

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

Name of principal employer **TATA COMMUNICATIONS LTD**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | | DA | HRA | COVAL | SubTotal | Gross | PF | ESSE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------|----------|---------------------|-------------|-----------|-----------|-------------|-----------|------------|-----------|---------|-------------|------------|----------|------|----|------|---------|----------|--------------------------------------|
| | | | | | | COMAL | CONVY | | | | | | | | | | | | |
| 1952 | G127130 | SATYENDRA SINGH | 17234.00 | 450.00 | 26.00 | 17234.00 | 750.00 | 450.00 | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| | NA | BRIJ NANDAN SINGH | 200.00 | | | | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | 577.00 | | | | | 21224.00 | | | | | 1958.00 | 19266.00 | |
| | PF NO : | 101035174377 | | NFH | 4.00 | | 1436.00 | | | | | | | | | | | | |
| | ESI NO : | 2014956662 | | 1.00 | 31.00 | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | |
| 1953 | G173101 | GAMBHIRA SAH | 17234.00 | 450.00 | 26.00 | 17234.00 | 750.00 | 450.00 | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| | NA | PALITA SAH | 200.00 | | | | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | 577.00 | | | | | 21224.00 | | | | | 1958.00 | 19266.00 | |
| | PF NO : | 101336795584 | | NFH | 4.00 | | 1436.00 | | | | | | | | | | | | |
| | ESI NO : | 2017206506 | | 1.00 | 31.00 | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | |
| 1954 | G176929 | DILIP KUMAR | 17234.00 | 305.00 | 25.00 | 17234.00 | 742.00 | 305.00 | 742.00 | 556.00 | 31953.00 | 1800.00 | 240.00 | | | | | | |
| | NA | BHARAT SHARMA | 135.00 | | | 11307.00 | | | | | 135.00 | | | | | | | | |
| | | SECURITY GUARD | | 17674.00 | 0.00 | 206.00 | 556.00 | | | | | 32088.00 | | | | | 2040.00 | 30048.00 | |
| | PF NO : | 101350853180 | | NFH | 5.00 | | 973.00 | | | | | | | | | | | | |
| | ESI NO : | 2017299610 | | 1.00 | 31.00 | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | |
| 1955 | G211489 | RAJESH KUMAR PANDEY | 17234.00 | 450.00 | 25.00 | 16678.00 | 721.00 | 435.00 | 721.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| | NA | SURYAKUMARI | 200.00 | | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | 577.00 | | | | | 20572.00 | | | | | 1953.00 | 18619.00 | |
| | PF NO : | 101396615474 | | NFH | 4.00 | | 1390.00 | | | | | | | | | | | | |
| | ESI NO : | 2017757541 | | 1.00 | 30.00 | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | |
| | | | 34600233.00 | 4000.00 | 6383.63 | 31361752.00 | 4000.00 | 6541340.00 | 177632.00 | 9884.00 | 40156281.00 | 3803648.00 | 81994.00 | | | | | | |
| | | | 191839.00 | 123140.00 | 229.00 | 4053203.00 | 294603.00 | 299329.00 | 206047.00 | 4704.00 | 16888.00 | | | | | | | | |
| | | | 30593.00 | 19058.00 | 5703.71 | 10464.00 | 8155.00 | 2892.00 | 30054.00 | | | | | | | | | | |
| | | | 121794.00 | 10464.00 | 7,124.00 | 8690.00 | 95810.00 | 527255.00 | 10464.00 | | | | | | | | | | |
| | | | 42556490.00 | 4901.47 | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon Road New
Dubbajalooah, Bhubaneswar, Odisha

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|----------------------|-------------|-------------|-----------|------------|-----------|---------|-------------|-----------|------------------------------|----------|------------|--------------------------------------|-------------|---------|------------|---------|-------------|---------|------------|-----------|---------|-------------|-----------|----------|----------|------------|-------------|-----------|-----------|-----------|--------|------------|-----------|-----------|-----------|-------|---------|----------|--|--|--|--|----------|----------|----------|---------|----------|---------|---------|--|--|--|--|--|--|--|--|-----------|--|--|---------|---------|-----------|-----------|--|--|--|--|--|--|--|--|------------|----------|--|-------------|---------|---------|----------|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | BASIC | WA | SPALL | CONVY | CONVY | CONVY | CONVY | CONVY | CONVY | CONVY | CONVY | CONVY | CONVY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1960 | G233758 | TUTUL KUMAR KHANARU | 17210.00 | 701.00 | 26.00 | 17210.00 | | 701.00 | | 21753.00 | 1800.00 | 164.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | AMARCHANDRAKHAWAR | 194.00 | | | | | 721.00 | | 194.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 18105.00 | 0.00 | | 577.00 | 1390.00 | 1.00 | 21947.00 | | 1964.00 | 19983.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101597332893 | | NFH | 4.00 | | | | | | Bank : KOTAK MAHINDRA BANK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018024334 | | 1.00 | 31.00 | | | | | | A/C No.: 1314168547 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1961 | G233939 | AMARJEET KUMAR | 17234.00 | 450.00 | 13.00 | 8339.00 | | 218.00 | | 9627.00 | 1129.00 | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | DHANESHARYADAV | 200.00 | | | | | 375.00 | | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17684.00 | 16.00 | | | 695.00 | | 9724.00 | | 1202.00 | 8522.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101086117198 | | NFH | 2.00 | | | | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6110832854 | | 1.00 | 15.00 | | | | | | A/C No.: 006501528491 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1962 | G233945 | ASHOK KUMAR | 18993.00 | 450.00 | 19.00 | 14092.00 | | 334.00 | | 17450.00 | 1800.00 | 131.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | SHRIRAJKAMAL | | | | | | 596.00 | 627.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | 19443.00 | 8.00 | | 627.00 | 1174.00 | 1.00 | 17450.00 | | 1931.00 | 15519.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101268621797 | | NFH | 3.00 | | | | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 3121506701 | | 1.00 | 23.00 | | | | | | A/C No.: 006501528469 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1963 | G234048 | RANJIT KUMAR JHA | 17234.00 | 450.00 | 26.00 | 17234.00 | | 450.00 | | 20447.00 | 1800.00 | 154.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | PURENDRAJHA | 200.00 | | | | | 750.00 | 577.00 | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17684.00 | 0.00 | | | 1436.00 | | 20647.00 | | 1954.00 | 18693.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101194826134 | | NFH | 4.00 | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2007438084 | | 1.00 | 31.00 | | | | | | A/C No.: 3778692198 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td>34745510.00</td> <td>4000.00</td> <td>7156315.00</td> <td>6548.63</td> <td>31478029.00</td> <td>4000.00</td> <td>6554491.00</td> <td>177632.00</td> <td>9884.00</td> <td>44123439.00</td> <td>167301.00</td> <td>31496.00</td> <td>81994.00</td> <td>3817112.00</td> <td>40306327.00</td> </tr> <tr> <td>191839.00</td> <td>124334.00</td> <td>321417.00</td> <td>229.00</td> <td>4053780.00</td> <td>303103.00</td> <td>305091.00</td> <td>210282.00</td> <td>97.00</td> <td>4704.00</td> <td>16886.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>30593.00</td> <td>19058.00</td> <td>10464.00</td> <td>5752.71</td> <td>10464.00</td> <td>8155.00</td> <td>2892.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>121794.00</td> <td></td> <td></td> <td>7151.00</td> <td>8690.00</td> <td>100095.00</td> <td>536899.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09-06-2023</td> <td>12:55:48</td> <td></td> <td>42725324.00</td> <td>5100.47</td> <td>3432.49</td> <td>10464.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | | | | | | | | | | | | | | | 34745510.00 | 4000.00 | 7156315.00 | 6548.63 | 31478029.00 | 4000.00 | 6554491.00 | 177632.00 | 9884.00 | 44123439.00 | 167301.00 | 31496.00 | 81994.00 | 3817112.00 | 40306327.00 | 191839.00 | 124334.00 | 321417.00 | 229.00 | 4053780.00 | 303103.00 | 305091.00 | 210282.00 | 97.00 | 4704.00 | 16886.00 | | | | | 30593.00 | 19058.00 | 10464.00 | 5752.71 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | 121794.00 | | | 7151.00 | 8690.00 | 100095.00 | 536899.00 | | | | | | | | | 09-06-2023 | 12:55:48 | | 42725324.00 | 5100.47 | 3432.49 | 10464.00 | | | | | | | | |
| 34745510.00 | 4000.00 | 7156315.00 | 6548.63 | 31478029.00 | 4000.00 | 6554491.00 | 177632.00 | 9884.00 | 44123439.00 | 167301.00 | 31496.00 | 81994.00 | 3817112.00 | 40306327.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 191839.00 | 124334.00 | 321417.00 | 229.00 | 4053780.00 | 303103.00 | 305091.00 | 210282.00 | 97.00 | 4704.00 | 16886.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30593.00 | 19058.00 | 10464.00 | 5752.71 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 121794.00 | | | 7151.00 | 8690.00 | 100095.00 | 536899.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | 42725324.00 | 5100.47 | 3432.49 | 10464.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterjee Open Land, Mandi Gaon Road New
Purbasara, Kolkata, West Bengal

Year : **2023**

May

Salary Period Month

| S.No | EmpNo | Employee Name | BASIC | COMAL | DA | HRA | DA | BASIC | OT | ABASE | ACOTE | DA | PPA | HRA | FLMENC | COMAL | SubTotal | Gross | PF | ES | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|-------------------|----------|---------|--------|-----------------|-----------------|----------|-------------|----------|-------|-----------|-------|------------|--------|--------|-----------|-----------------------------|----------------------------|----------|----------|------------|----------------|-----------------|--------------------------------|
| OldEmp No | WA | SPALL | CONVY | SITEALL | CONVY | RTNALL | Total | FL | LOP | HDENCASH | MISEL | SITEALL | BONUS | NFH | RTNALL | CLMENC | CONVY | SPALL | GIP | MISDI | | | | | |
| 1964 | G234486 | VIKAS KUMAR | 17234.00 | | 200.00 | 450.00 | 450.00 | 26.00 | 17234.00 | | | | | 750.00 | 450.00 | | 21024.00 | 1800.00 | 158.00 | | | | | | |
| NA | | SHAMBHUKUMAR | | | | | | | | | | 577.00 | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 17884.00 | 17884.00 | 0.00 | | | | | | 1436.00 | | | 1.00 | 21224.00 | Bank : BANK OF BARODA | | | | 1958.00 | 19266.00 | |
| | PF NO : | 101236156831 | | | | NFH | | 4.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 1115582429 | | | | 1.00 | | 31.00 | | | | | | | | | | | | | | | | | |
| 1965 | G269940 | ANUJ KUMAR | 17234.00 | | 200.00 | 450.00 | 450.00 | 15.00 | 10007.00 | | | | | 261.00 | | | 12112.00 | 1353.00 | 91.00 | | | | | | |
| NA | | RAMESHCHANDRAMISH | | | | | | | | | | | | 433.00 | | | 116.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 17884.00 | 17884.00 | 13.00 | | | | 577.00 | | | | | | 12228.00 | Bank : STATE BANK OF INDIA | | | | 1444.00 | 10784.00 | |
| | PF NO : | 101769931046 | | | | NFH | | 2.00 | | | | | | 834.00 | | | 1.00 | | | | | | | | |
| | ESI NO : | 2018523527 | | | | 1.00 | | 18.00 | | | | | | | | | | | | | | | | | |
| 1966 | G298464 | RAJESH KUMAR | 17234.00 | | 200.00 | 450.00 | 450.00 | 10.00 | 6671.00 | | | | | 174.00 | | | 8266.00 | 902.00 | 62.00 | | | | | | |
| NA | | VISHWANATHSAH | | | | | | | | | | | | 288.00 | | | 77.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 17884.00 | 17884.00 | 19.00 | | | | 577.00 | | | | | | 8343.00 | Bank : KOTAK MAHINDRA BANK | | | | 964.00 | 7379.00 | |
| | PF NO : | 2010980468803 | | | | NFH | | 1.00 | | | | | | 556.00 | | | 1.00 | | | | | | | | |
| | ESI NO : | 2010980468803 | | | | 1.00 | | 12.00 | | | | | | | | | | | | | | | | | |
| 1967 | G303546 | ASHUTOSH KUMAR | 17234.00 | | 200.00 | 450.00 | 450.00 | 18.00 | 12231.00 | | | | | 319.00 | | | 14665.00 | 1652.00 | 110.00 | | | | | | |
| NA | | VISHWANATHMISHRA | | | | | | | | | | | | 519.00 | | | 142.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 17884.00 | 17884.00 | 9.00 | | | | 577.00 | | | | | | 14807.00 | Bank : ICICI BANK | | | | 1762.00 | 13045.00 | |
| | PF NO : | 202524009064133 | | | | NFH | | 3.00 | | | | | | 1019.00 | | | 1.00 | | | | | | | | |
| | ESI NO : | 202524009064133 | | | | 1.00 | | 22.00 | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | | 42796860.00 | 5183.47 | | | | | | | | | | 10464.00 | | | | | | | | |
| | | | | | | | | 6617.63 | 31524172.00 | | | 4000.00 | | 6555695.00 | | | 177632.00 | 9884.0044180041.00420436.00 | 167722.00 | 11496.00 | 81994.00 | 3823240.00 | 40356801.00 | | |
| | | | | | | | | 229.00 | | | | 303103.00 | | 307081.00 | | | 210859.00 | | | | | | | | |
| | | | | | | | | 1015.00 | 4053780.00 | | | 8155.00 | | 2892.00 | | | 97.00 | | | | | | | | |
| | | | | | | | | 5793.71 | 10464.00 | | | 30054.00 | | 30054.00 | | | 4704.00 | | | | | | | | |
| | | | | | | | | 7,161.00 | 8690.00 | | | 102403.00 | | 540744.00 | | | | | | | | | | | |
| | | | | | | | | 5183.47 | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITE
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Name of principal employer
TATA COMMUNICATIONS LTD

Year : 2023

| Salary Period Month | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | | | | |
|-----------------------|---------|--|----------|--------|-----------|--------|----------|----------|---------|--------|----------|----------|--------|--------|----|------|---------|--------|--------------------------------|--|----------|
| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | PF | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | |
| OldEmp No | | Father Name | COMAL | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | | | GIP | MISDI | | | | | | | |
| Designation | | | SITEALL | SPALL | RTNALL | FL | ABASE | AHRAE | MISEL | CONVY | WA | | | | | | | | | | |
| | | | CONVY | | Total | LOP | ACOTE | HDENCASH | SITEALL | SPALL | | | | | | | | | | | |
| | | | | | Paid Days | WOFF | | BONUS | NFH | RTNALL | | | | | | | | | | | |
| 1968 | G310305 | SANDEEP SAXENA | 17234.00 | | 450.00 | 25.00 | 16122.00 | | 421.00 | | 19184.00 | 1800.00 | 144.00 | 822.00 | | | | | | | |
| | NA | JAGDISHCHANDRA | | 200.00 | | | | 721.00 | | 577.00 | 187.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 17684.00 | 2.00 | | 1343.00 | | | | 19371.00 | | | | | 2766.00 | | | | 16605.00 |
| PF NO : | | Bank : HDFC BANK | | | | | | | | | | | | | | | | | | | |
| ESNHR02554000064393 | | A/C No.: 50100528861330 | | | | | | | | | | | | | | | | | | | |
| 1969 | G314320 | RAVISHANKAR KUMAR | 17234.00 | | 450.00 | 17.00 | 10563.00 | | 276.00 | | 12209.00 | 1432.00 | 92.00 | 465.00 | | | | | | | |
| | NA | SUBODHPRASADSINGH | | 200.00 | | | | 490.00 | | | 123.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 17684.00 | 12.00 | | 880.00 | | | | 12332.00 | | | | | 1989.00 | | | | 10343.00 |
| PF NO : | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | | | | | |
| ESNHR0112524000064561 | | A/C No.: 62396276986 | | | | | | | | | | | | | | | | | | | |
| | | 346923.00 | | | | | | | | | | | | | | | | | | | |
| | | 32,256.00 | | | | | | | | | | | | | | | | | | | |
| | | 314667.00 | | | | | | | | | | | | | | | | | | | |
| | | 9884.0044211744.00423668.00 167958.00 32783.00 81994.00 3827995.00 40383749.00 | | | | | | | | | | | | | | | | | | | |
| | | 191839.00 125534.00 321417.00 229.00 4053780.00 303103.00 308292.00 211436.00 4704.00 16886.00 | | | | | | | | | | | | | | | | | | | |
| | | 30593.00 19058.00 10464.00 5807.71 10464.00 8155.00 2892.00 30054.00 97.00 | | | | | | | | | | | | | | | | | | | |
| | | 121794.00 42832628.00 5231.47 8690.00 102403.00 542967.00 10464.00 | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chattarpur Warehouse, Mardi Gaon Road, DelhiNew
Delhi-110048,Delhi,INDIA

| S.No | EmpNo | Employee Name | DA | Year : | | Worked | BASIC | DA | HRA | PPA | HRA | CLMENC | CONVY | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|-----------|----------|----------------------|----------|----------|-------|----------|--------|---------|--------|-----|--------|--------|-------|----------|----------|---------|-------|------|----|--------|---------|--------|--------------------------------------|
| | | | | 2023 | 2024 | | | | | | | | | | | | | | | | | | |
| OldEmp No | WA | SPALL | RTNALL | Total | CL | OT | ABASE | PPA | PPMENC | PT | CONVY | MISEL | SPALL | RTNALL | WA | GIP | MISDI | | | | | | |
| 1970 | G230795 | MANOJ JHA | 20903.00 | 800.00 | 26.00 | 20903.00 | 703.00 | 800.00 | | | 914.00 | 703.00 | | | 25764.00 | 1800.00 | | | | | | | |
| | NA | LAKHSMESHWARJHA | 100.00 | | | | 703.00 | | | | | | | | 100.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | 21803.00 | 0.00 | | | 1741.00 | | | | | | | 25864.00 | | | | | | 1800.00 | | 24064.00 |
| | PF NO : | 101213491191 | | NFH | 4.00 | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2011999179 | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1971 | G231085 | PRAVESH KUMAR | 17234.00 | 450.00 | 25.00 | 16678.00 | | 435.00 | | | 721.00 | 577.00 | | 20378.00 | 1800.00 | | | | | 153.00 | | | |
| | NA | ATMARAM. | 200.00 | | | | | | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | | 1390.00 | | | | | | | 20572.00 | | | | | | | | 18619.00 |
| | PF NO : | 101211472449 | | NFH | 4.00 | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2015421177 | | 1.00 | 30.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1972 | G233933 | MUKESH CHANDRA JOSHI | 17234.00 | 450.00 | 25.00 | 16678.00 | | 435.00 | | | 721.00 | 577.00 | | 20378.00 | 1800.00 | | | | | 153.00 | | | |
| | NA | MADHAVIDEVI | 200.00 | | | | | | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | | 1390.00 | | | | | | | 20572.00 | | | | | | | | 18619.00 |
| | PF NO : | 101222082004 | | NFH | 4.00 | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018023346 | | 1.00 | 30.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1973 | G244641 | MAHABEER . | 17234.00 | 450.00 | 18.00 | 12231.00 | | 319.00 | | | 519.00 | | | 14665.00 | 1652.00 | | | | | 110.00 | | | |
| | NA | SHIVRAMYADAV | 200.00 | | | | | | | | | | | | 142.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 9.00 | | | 1019.00 | | | | | | | 14807.00 | | | | | | | | 13045.00 |
| | PF NO : | 101307928427 | | NFH | 3.00 | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 6930632519 | | 1.00 | 22.00 | | | | | | | | | | | | | | | | | | |
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FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chattarpur Warehouse, Mardi Gan Road, DelhiNew
Delhi-110048, Delhi, INDIA

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFD | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | Year : | | |
|-----------|-------------|-------------------------|----------|----------|-----------|----------|--------|---------|--------|----------|---------|--------|------|----|------|---------|----------|--------------------------------|--------|------|--|
| | | | | | | | | | | | | | | | | | | | 2023 | 2024 | |
| OldEmp No | Father Name | Designation | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | WA | GIP | MISDI | | | | | | | | | |
| 1974 | G275802 | JAY SINGH CHAUHAN | 17234.00 | 450.00 | 25.00 | 16678.00 | 577.00 | 435.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | | | | |
| | NA | RAMPRAKASHSINGH | 200.00 | | | | | 721.00 | | 194.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | 577.00 | 1390.00 | 1.00 | 20572.00 | | | | | | 1953.00 | 18619.00 | | | | |
| | | PF NO : 101113477421 | | NFH | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016723752 | | 1.00 | 30.00 | | | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | | | |
| 1975 | G277113 | LEEELA RAM | 20903.00 | 800.00 | 25.00 | 20229.00 | | 774.00 | 703.00 | 24973.00 | 1800.00 | | | | | | | | | | |
| | NA | ROTAS. | 100.00 | | | | | 879.00 | | 97.00 | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 21803.00 | 1.00 | | 703.00 | 1685.00 | 1.00 | 25070.00 | | | | | | 1800.00 | 23270.00 | | | | |
| | | PF NO : 100519719316 | | NFH | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : Exempted | | 1.00 | 30.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1976 | G281592 | RAJ KUMAR | 20903.00 | 800.00 | 22.00 | 17532.00 | | 671.00 | 703.00 | 21843.00 | 1800.00 | | | | | | | | | | |
| | NA | FRENCHAND | 100.00 | | | | | 774.00 | | 84.00 | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 21803.00 | 5.00 | | 703.00 | 1460.00 | 1.00 | 21927.00 | | | | | | 1800.00 | 20127.00 | | | | |
| | | PF NO : 100519295460 | | NFH | 3.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : Exempted | | 1.00 | 26.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1977 | G302786 | KUMAR GAURAV | 17234.00 | 450.00 | 25.00 | 16678.00 | | 435.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | | | | |
| | NA | ALINDRAKUMAR | 200.00 | | | | | 721.00 | | 194.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | 577.00 | 1390.00 | 1.00 | 20572.00 | | | | | | 1800.00 | 18619.00 | | | | |
| | | PF NO : 202524090964301 | | NFH | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 20188819301 | | 1.00 | 30.00 | | | | | | | | | | | | | | | | |
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FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulicat, 605006, Tamil Nadu, India

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-------------|--------------|------------------|----------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|-----------------------|-------------|----|------|---------|----------|--------------------------------|
| OldEmp No | EmpNo | Father Name | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| Designation | SPALL | RTNALL | CONVY | ABASE | FL | ACOTE | HDENCASH | MISEL | CONVY | SPALL | | | | | | | | |
| | | | | | Woff | | BONUS | NFH | RTNALL | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | |
| 1978 | G009530 | Manish Rai Kumar | 17234.00 | 450.00 | 26.00 | 17234.00 | 450.00 | 750.00 | 577.00 | 20447.00 | 1800.00 | 154.00 | | | | | | |
| NA | BABUNDARRAI | | 200.00 | | | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | | 1436.00 | | 20647.00 | | | | | | 1954.00 | 18693.00 | |
| PF NO : | 100219217515 | NFH | | | 4.00 | | | | | | Bank : | ICICI BANK | | | | | | |
| ESI NO : | 2013819587 | 1.00 | | | 31.00 | | | | | | A/C No.: | 071901515700 | | | | | | |
| 1979 | G116856 | SAROJ KUMAR | 17234.00 | 450.00 | 25.00 | 16678.00 | 435.00 | 721.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| NA | MISHRA | | 200.00 | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | | 1390.00 | 1.00 | 20572.00 | | | | | | 1953.00 | 18619.00 | |
| PF NO : | 100339426475 | NFH | | | 4.00 | | | | | | Bank : | ICICI BANK | | | | | | |
| ESI NO : | 2012727228 | 1.00 | | | 30.00 | | | | | | A/C No.: | 629201511986 | | | | | | |
| 1980 | G161944 | INDARJIT KUMAR | 18993.00 | 450.00 | 26.00 | 18993.00 | 450.00 | 815.00 | 627.00 | 23094.00 | 1800.00 | 174.00 | | | | | | |
| NA | SINGH | | | | | | | | | | | | | | | | | |
| | | SHANKAR PRASAD | | 19443.00 | 0.00 | | | 1582.00 | 1.00 | 23094.00 | | | | | | 1974.00 | 21120.00 | |
| PF NO : | 10128598079 | NFH | | | 4.00 | | | | | | Bank : | ICICI BANK | | | | | | |
| ESI NO : | 2017422511 | 1.00 | | | 31.00 | | | | | | A/C No.: | 054201530584 | | | | | | |
| 1981 | G169881 | SATENDER KUMAR | 17234.00 | 450.00 | 25.00 | 16678.00 | 435.00 | 721.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| NA | SINGH | | 200.00 | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 1.00 | | | 1390.00 | 1.00 | 20572.00 | | | | | | 1953.00 | 18619.00 | |
| PF NO : | 101193774262 | NFH | | | 4.00 | | | | | | Bank : | CENTRAL BANK OF INDIA | | | | | | |
| ESI NO : | 2017173326 | 1.00 | | | 30.00 | | | | | | A/C No.: | 3902906292 | | | | | | |
| 35068488.00 | 4000.00 | 7165465.00 | 6952.63 | 31758047.00 | 4000.00 | 6562466.00 | 177632.00 | 9884.0044466585.00445120.00 | 169314.00 | 32783.00 | 81994.00 | 3850803.00 | 40615782.00 | | | | | |
| 191839.00 | 127434.00 | 321417.00 | 229.00 | 4053780.00 | 303103.00 | 317269.00 | 218211.00 | 4704.00 | 16886.00 | | | | | | | | | |
| 30593.00 | 19058.00 | 10464.00 | 5826.71 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | | | | |
| 121794.00 | | | 7,213.00 | 8690.00 | 109178.00 | 560230.00 | | | | | | | | | | | | |
| | | | 5582.47 | 43060552.00 | 3432.49 | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, Gf-11th Floor
Pulicat, Chennai 605006

| Sl.No | EmpNo | Employee Name | May | Year : | 2023 | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-------------|----------|--------------------|----------|--------|-------------|-----------|-----------|-----------|-------------|-----------|-----------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|----------|--------|--------------------------------|
| OldEmp No | | Father Name | | | | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | | | GIP | MISDI | | | | | |
| Designation | | | | | | SPALL | RTNALL | FL | ABASE | AHRAE | MISEL | CONVY | WA | | | | | | | | |
| | | | | | | CONVY | Total | LOP | ACOTE | HDENCASH | SITEALL | SPFALL | | | | | | | | | |
| | | | | | | | | WOff | | | BONUS | NFH | | | | | | | | | |
| | | | | | | | | Paid Days | | | RTNALL | | | | | | | | | | |
| 1982 | G180992 | RAHUL KUMAR | 17234.00 | | 450.00 | 200.00 | | 12.00 | 8339.00 | | 218.00 | | 10175.00 | | 1126.00 | 77.00 | 33.00 | | | | |
| | NA | DILIPSINGH | | | | | | | | 577.00 | 346.00 | | 97.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | | | 16.00 | | | 695.00 | 1.00 | 10272.00 | | | | | 1236.00 | 9036.00 | | |
| | PF NO : | 100809956487 | | | NFH | | | 2.00 | | | | | | | | | | | | | |
| | ESI NO : | 2017375476 | | | 1.00 | | | 15.00 | | | | | | | | | | | | | |
| 1983 | G230746 | SUNIL KUMAR JHA | 21145.00 | | 13000.00 | | | 26.00 | 21145.00 | | 13000.00 | | 51137.00 | | 1800.00 | | | | | | |
| | NA | NAGESHDUTTJHA | | | 200.00 | | | | 10462.00 | | 1879.00 | 1445.00 | 200.00 | | | | | | | | |
| | | SENIOR FACILITATOR | | | 44807.00 | | | 0.00 | | 1445.00 | 1761.00 | 1.00 | 51337.00 | | | | | 1800.00 | 49537.00 | | |
| | PF NO : | 100638305408 | | | NFH | | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : | 000 | | | 1.00 | | | 31.00 | | | | | | | | | | | | | |
| 1984 | G230767 | VIPIN KUMAR | 17234.00 | | 450.00 | | | 25.00 | 16678.00 | | 435.00 | | 20378.00 | | 1800.00 | 153.00 | | | | | |
| | NA | SATPAISINGH | | | 200.00 | | | | | 721.00 | 577.00 | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | | | 1.00 | | 577.00 | 1390.00 | 1.00 | 20572.00 | | | | | 1953.00 | 18619.00 | | |
| | PF NO : | 10100505373 | | | NFH | | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : | 2016995044 | | | 1.00 | | | 30.00 | | | | | | | | | | | | | |
| 1985 | G230769 | RINKU KUMAR PANDEY | 18993.00 | | 450.00 | | | 25.00 | 18380.00 | | 435.00 | | 22384.00 | | 1800.00 | 168.00 | | | | | |
| | NA | DADANPANDEY | | | | | | | | 784.00 | 627.00 | | | | | | | | | | |
| | | HEAD GUARD | | | 19443.00 | | | 1.00 | | 627.00 | 1531.00 | 1.00 | 22384.00 | | | | | 1968.00 | 20416.00 | | |
| | PF NO : | 101354718626 | | | NFH | | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : | 1113972777 | | | 1.00 | | | 30.00 | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | 43160570.00 | | | 5688.47 | | | | | 10464.00 | | | | | | | | |
| | | | | | 35143094.00 | | | 7040.63 | 31622589.00 | | 4000.00 | 177632.00 | 9884.0044571150.00451646.00 | 169712.00 | 32816.00 | 81994.00 | 3857760.00 | 40713390.00 | | | |
| | | | | | 191839.00 | 128034.00 | 331879.00 | 229.00 | 4053780.00 | 313565.00 | 320999.00 | 220860.00 | 97.00 | 4704.00 | 16888.00 | | | | | | |
| | | | | | 30593.00 | 19058.00 | 10464.00 | 5846.71 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | | |
| | | | | | 121794.00 | | | 7427.00 | 8690.00 | 112404.00 | 565607.00 | | | | | | | | | | |
| | | | | | | | | | | 3432.49 | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of principal employer **TATA COMMUNICATIONS LTD**
Next Gen Tower, Outer Ring Road, GE-Tower
Puducherry 605006

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | May | Year | 2023 | | | | | | | | | | | | | | Gross | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | |
|------------|----------|------------------------|--------|---------|----------|-------|---------|---------|---------|--------|---------|------|----------|---------|--------|---------|----------|----|-------|-------|--------|--------------------------------------|-----|--------|-------|
| | | | | | BASIC | COMAL | SITALL | CONVY | DA | WA | SPALL | HRA | PPA | RTNALL | Total | Worked | BASIC | DA | | | | | HRA | PLMENC | COMAL |
| 1986 | G230775 | GANESH KUMAR MISHRA | 200.00 | 450.00 | 12787.00 | 19.00 | 334.00 | 577.00 | 577.00 | 577.00 | 1065.00 | 1.00 | 16036.00 | 1797.00 | 120.00 | 1917.00 | 14119.00 | | | | | | | | |
| | NA | KANTIMISHRA | | | | 8.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 3.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 101229377686 | | | | 23.00 | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2012572104 | | | | | | | | | | | | | | | | | | | | | | | |
| 1987 | G230776 | RAKESH KUMAR | 200.00 | 450.00 | 17234.00 | 26.00 | 450.00 | 750.00 | 750.00 | 750.00 | 1436.00 | 1.00 | 21224.00 | 1800.00 | 158.00 | 1958.00 | 19266.00 | | | | | | | | |
| | NA | DINDAYALKUNWAR | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100952686984 | | | | 31.00 | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2016353247 | | | | | | | | | | | | | | | | | | | | | | | |
| 1988 | G230782 | VINOD KUMAR RAI | 200.00 | 450.00 | 17234.00 | 26.00 | 450.00 | 750.00 | 750.00 | 750.00 | 1436.00 | 1.00 | 21224.00 | 1800.00 | 158.00 | 1958.00 | 19266.00 | | | | | | | | |
| | NA | SAHABRAI | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 101204560219 | | | | 31.00 | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2006809193 | | | | | | | | | | | | | | | | | | | | | | | |
| 1989 | G230783 | UDAY BHAN SINGH | 100.00 | 4300.00 | 20903.00 | 26.00 | 4300.00 | 1061.00 | 1061.00 | 816.00 | 1741.00 | 1.00 | 29737.00 | 1800.00 | | 1800.00 | 27937.00 | | | | | | | | |
| | NA | RAMPAL | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY OFFICER | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 101597332872 | | | | 31.00 | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018022443 | | | | | | | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulicat, 610004, Tamil Nadu, India

Year : 2023

May

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | PF | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-----------|----------|--------------------|----------|--------|-------------|-----------|------------|----------|-------------|-----------|------------|-----------|---------------------|---------|----------|----------|------------|--------------|--------------------------------|
| OldEmp No | EmpNo | Father Name | COMAL | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | | | GIP | MISDI | | | | | |
| | | Designation | SITALL | SPALL | RTNALL | FL | ABASE | AHRAE | MISEL | CONVY | WA | | | | | | | | |
| | | | CONVY | Total | LOP | HOPE | HOPE | HOPE | SITEALL | SPALL | | | | | | | | | |
| | | | | | WOFF | | | | BONUS | NFH | | | | | | | | | |
| | | | | | Paid Days | | | | RTNALL | | | | | | | | | | |
| 1990 | G230798 | JAI PRAKASH SINGH | 17234.00 | 200.00 | 450.00 | 25.00 | 16678.00 | 577.00 | 435.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| NA | | SAMLIYASINGH | | | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 1.00 | | 577.00 | 1390.00 | 1.00 | 20572.00 | 20572.00 | | | | 1953.00 | 18619.00 | | |
| | PF NO : | 100638743791 | | NFH | | | | | | | | Bank : | INDUSIND BANK | | | | | | |
| | ESI NO : | 2013674309 | | 1.00 | | | | | | | | A/C No.: | 100030521622 | | | | | | |
| 1991 | G230805 | MD PERWEZ KHAN | 21145.00 | 200.00 | 10462.00 | 26.00 | 21145.00 | 8500.00 | 1690.00 | 1300.00 | 46158.00 | 1800.00 | | | | | | | |
| NA | | WASIMKHAN | | | 8500.00 | | | | | | 200.00 | | | | | | | | |
| | | ASSIGNMENT MANAGER | | | 40307.00 | 0.00 | | 1300.00 | 1761.00 | 1.00 | 46358.00 | 46358.00 | | | | 1800.00 | 1800.00 | | |
| | PF NO : | 101419373188 | | NFH | | | | | | | | Bank : | STATE BANK OF INDIA | | | | | | |
| | ESI NO : | 000 | | 1.00 | | | | | | | | A/C No.: | 30057227671 | | | | | | |
| 1992 | G230808 | ARMAN KHAN | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | 577.00 | 450.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| NA | | ASGARKHAN | | | 450.00 | | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 577.00 | 1436.00 | 1.00 | 21224.00 | 21224.00 | | | | 1958.00 | 19266.00 | | |
| | PF NO : | 100089764654 | | NFH | | | | | | | | Bank : | INDIAN BANK | | | | | | |
| | ESI NO : | 1320657410 | | 1.00 | | | | | | | | A/C No.: | 604374471 | | | | | | |
| 1993 | G230812 | RANJAN KUMAR RAJA | 18993.00 | 200.00 | 450.00 | 26.00 | 18993.00 | 627.00 | 450.00 | 627.00 | 23094.00 | 1800.00 | 174.00 | | | | | | |
| NA | | SHYAMAKANTUHA | | | 450.00 | | | | | | 23094.00 | 1800.00 | 174.00 | | | | | | |
| | | HEAD GUARD | | | 19443.00 | 0.00 | | 627.00 | 1582.00 | 1.00 | 23094.00 | 23094.00 | | | | 1974.00 | 21120.00 | | |
| | PF NO : | 101361200603 | | NFH | | | | | | | | Bank : | ICICI BANK | | | | | | |
| | ESI NO : | 1323651824 | | 1.00 | | | | | | | | A/C No.: | 085701513504 | | | | | | |
| | | | | | 35290305.00 | 4000.00 | 7197277.00 | 7240.63 | 31964797.00 | 4000.00 | 6593885.00 | 177632.00 | 9884.00 | 4704.00 | 16888.00 | 81994.00 | 3873078.00 | 408997541.00 | |
| | | | | | 191839.00 | 129334.00 | 340379.00 | 229.00 | 4053780.00 | 322065.00 | 328084.00 | 226488.00 | | | | | | | |
| | | | | | 30593.00 | 19058.00 | 10464.00 | 5855.71 | 10464.00 | 8155.00 | 2892.00 | 30054.00 | | | | | | | |
| | | | | | 121794.00 | | | 7,258.00 | 8690.00 | 118032.00 | 577454.00 | 10464.00 | | | | | | | |
| | | | | | | | | 3432.49 | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulicat, 605006, Tamil Nadu, India

| Sl. No | EmpNo | Employee Name | DA | HRA | PPA | DA | BASIC | Worked | BASIC | OT | ABASE | ACOTE | DA | PPA | AHRAE | HDENCASH | SITEALL | BONUS | NFH | RTNALL | COVAL | CLMENC | CONVY | SPFALL | WA | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | |
|------------|------------------|---------------------|----------|----------|--------|-------|----------|--------|-------|-------|-------|-------|--------|-------|----------|----------|---------|-------|--------|--------|--------|--------|--------|--------|----------|----------|--------|-------|------|----|------|-------|--------|--------------------------------|--|--|--|
| OldEmp No | EmpNo | Father Name | DA | HRA | PPA | DA | BASIC | CL | OT | ACOTE | ACOTE | DA | PPA | AHRAE | HDENCASH | SITEALL | BONUS | NFH | RTNALL | COVAL | CLMENC | CONVY | SPFALL | WA | SubTotal | Gross | GIP | MISDI | | | | | | | | | |
| 1994 | G230817 | GUDDU KUMAR | 17234.00 | 450.00 | 200.00 | 20.00 | 13342.00 | 20.00 | | | | | | | | | | | | | | | | | 16533.00 | 1800.00 | 124.00 | | | | | | | | | | |
| NA | NAVALKISHORSINGH | | | | | | | | | | | | | | | | | | | | | | | | 155.00 | | | | | | | | | | | | |
| PF NO : | 100638348037 | SECURITY GUARD | | 17884.00 | | 7.00 | | 7.00 | | | | | 577.00 | | | | | | | | | | | | | 16688.00 | | | | | | | | | | | |
| ESI NO : | 2015546455 | | | | | 3.00 | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 24.00 | | 24.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1995 | G230821 | RAJ KAPOOR RAJAK | 17234.00 | 450.00 | 200.00 | 25.00 | 16678.00 | 25.00 | | | | | | | | | | | | | | | | | 20378.00 | 1800.00 | 153.00 | | | | | | | | | | |
| NA | RAMBILAS | | | | | | | | | | | | | | | | | | | | | | | | 194.00 | | | | | | | | | | | | |
| PF NO : | 101204503916 | SECURITY GUARD | | 17884.00 | | 1.00 | | 1.00 | | | | | 577.00 | | | | | | | | | | | | | 20572.00 | | | | | | | | | | | |
| ESI NO : | 2014463886 | | | | | 4.00 | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 30.00 | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1996 | G230833 | PARAS KUMAR | 20903.00 | 800.00 | 100.00 | 25.00 | 20903.00 | 25.00 | | | | | | | | | | | | | | | | | 25860.00 | 1800.00 | | | | | | | | | | | |
| NA | RANDHIR JHA | | | | | | | | | | | | | | | | | | | | | | | | 100.00 | | | | | | | | | | | | |
| PF NO : | 101221337576 | SECURITY SUPERVISOR | | 21803.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2016627088 | | | | | 5.00 | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31.00 | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1997 | G230834 | SANJAY SINGH | 17234.00 | 450.00 | 200.00 | 26.00 | 17234.00 | 26.00 | | | | | | | | | | | | | | | | | 21024.00 | 1800.00 | 158.00 | | | | | | | | | | |
| NA | BISHWANATHSINGH | | | | | | | | | | | | | | | | | | | | | | | | 200.00 | | | | | | | | | | | | |
| PF NO : | 100334066865 | SECURITY GUARD | | 17884.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2012231848 | | | | | 4.00 | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31.00 | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-11th Floor
Pulicat, 605006, Tamil Nadu, India

Year : 2023

May

Salary Period Month

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | OT | ABASE | ACOTE | HDENCASH | FL | LOP | WOFF | Paid Days | DA | PPA | AHRAE | HDENCASH | SITEALL | MISEL | CLMENC | CONVY | SPALL | CONVY | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | |
|------------|----------|------------------------|----------|------|-----------------------------|-----------|----------|----|-----------|----|--------|-------|----------|----|-----|------|-----------|----|-----|-------|----------|---------|-------|--------|-------|-------|-------|----------|----------|---------|--------|------|---------|----------|----------|--------|--------------------------------|--|--|
| 1998 | G230836 | RAJ KISHORE | 18993.00 | | 450.00 | 25.00 | 18380.00 | | 435.00 | | 784.00 | | | | | | 627.00 | | | | | | | | | | | 22384.00 | 1800.00 | 168.00 | | | 1968.00 | 20416.00 | | | | | |
| | NA | MITHILESHPRASAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | | 19443.00 | 1.00 | | | 1531.00 | | | | | | | | | | | | | | | | | | | | 22384.00 | | | | | | | | | | |
| | | PF NO : 100291983991 | | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6914065243 | | 1.00 | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1999 | G230837 | PRAVIN KUMAR | 17234.00 | | 450.00 | 25.00 | 16678.00 | | 435.00 | | 721.00 | | | | | | | | | | | | | | | | | | 20378.00 | 1800.00 | 153.00 | | | 1953.00 | 18619.00 | | | | |
| | NA | KUNWARPAISINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 1.00 | | | 721.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101268925201 | | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018039568 | | 1.00 | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2000 | G230839 | DIWAKAR | 20761.00 | | 1040.00 | 25.00 | 20761.00 | | 1040.00 | | 879.00 | | | | | | | | | | | | | | | | | | 25771.00 | 1800.00 | | | | | | | | | |
| | NA | ATMARAMEFANDEY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 21898.00 | 0.00 | | | 879.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101229377849 | | NFH | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018022209 | | 1.00 | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2001 | G230840 | ASHIS KUMAR | 17234.00 | | 450.00 | 26.00 | 17234.00 | | 450.00 | | 750.00 | | | | | | | | | | | | | | | | | | 20447.00 | 1800.00 | 154.00 | | | | | | | | |
| | NA | PRASODH KUMAR PRAMANIK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | | 750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100092554037 | | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018022799 | | 1.00 | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | 43487607.00 | 6165.47 | | | 1436.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9884.0049494534.00480443.00 | 171543.00 | 32816.00 | | 81994.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 334180.00 | | | | 231406.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8155.00 | | | | 2892.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30054.00 | | | | 30054.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 121670.00 | | | | 589175.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3432.99 | | | | 10464.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 Building No 1, Malhan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
 Delhi-110008, India, New Delhi

Year : **2023**

May

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-----------|----------------------|---------------------|----------|-------|-------------|-----------|-------------|-----------|------------|-----------|-----------------------------|-----------------------------|----------|----------|------------|-------------|---------|--------|--------------------------------|
| OldEmp No | Father Name | Designation | CONVAL | WA | SPALL | CL | OT | AHRAE | FLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| | | | CONVAL | SPALL | CONVY | FL | ABASE | HDENCASH | MISEL | CONVY | | | | | | | | | |
| | | | | | | LOP | ACOTE | | SPITEALL | SPALL | NFH | | | | | | | | |
| | | | | | | WOFF | Paid Days | | BONUS | RTNALL | | | | | | | | | |
| 2006 | G233425 | SUBHASH SINGH | 17234.00 | | 450.00 | 20.00 | 13342.00 | | 348.00 | 577.00 | 16533.00 | 1800.00 | 124.00 | | | | | | |
| | NA | KALLASINGH | 200.00 | | | | | | 577.00 | | 155.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 7.00 | | 577.00 | 1112.00 | 1.00 | 16688.00 | | | | | 1924.00 | | | 14764.00 |
| | PF NO : 10088773832 | | | NFH | | 3.00 | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | |
| | ESI NO : 2018022632 | | | 1.00 | | 24.00 | | | | | 100.00 | A/C No.: 03712282000048 | | | | | | | |
| 2007 | G233481 | AMIT SHARMA | 20903.00 | | 800.00 | 25.00 | 20903.00 | | 800.00 | 703.00 | 25860.00 | 1800.00 | | | | | | | |
| | NA | ANIRUDHSHARMA | 100.00 | | | | 799.00 | | 914.00 | | 100.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 21803.00 | 0.00 | | | 1741.00 | | 25960.00 | | | | | | 1800.00 | | |
| | PF NO : 100704981930 | | | NFH | | 5.00 | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | |
| | ESI NO : 6715567914 | | | 1.00 | | 31.00 | | 0.50 | | | 194.00 | A/C No.: 3976001700059551 | | | | | | | 24160.00 |
| 2008 | G233598 | JITENDRA SINGH | 17234.00 | | 450.00 | 25.00 | 16678.00 | | 435.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| | NA | ASHOKSINGH | 200.00 | | | | | | 721.00 | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 1.00 | | 577.00 | 1390.00 | 1.00 | 20572.00 | | | | | | | | |
| | PF NO : 101213954750 | | | NFH | | 4.00 | | | | | | Bank : DBS BANK | | | | | | | |
| | ESI NO : 201536484 | | | 1.00 | | 30.00 | | | | | | A/C No.: 881016603486 | | | | | | | 18619.00 |
| 2009 | G233609 | SANTOSH KUMAR | 18993.00 | | 450.00 | 26.00 | 18993.00 | | 450.00 | 627.00 | 23094.00 | 1800.00 | 174.00 | | | | | | |
| | NA | VISHWANATHMISHRA | | | 19443.00 | 0.00 | | 627.00 | 815.00 | | 23094.00 | | | | | | | | |
| | | HEAD GUARD | | | 19443.00 | 4.00 | | | 1582.00 | 1.00 | 23094.00 | | | | | | | | |
| | PF NO : 100867656765 | | | NFH | | 31.00 | | | | | | Bank : ICICI BANK | | | | | | | |
| | ESI NO : 1408922819 | | | 1.00 | | | | | | | 97.00 | A/C No.: 006501530093 | | | | | | | 21120.00 |
| | | | | | 35589529.00 | 7636.63 | 32253343.00 | 4000.00 | 6606296.00 | 177632.00 | 9884.0045128664.00494843.00 | 172316.00 | 32816.00 | 81994.00 | 3903561.00 | 41225103.00 | | | |
| | | | | | 191839.00 | 131431.00 | 340379.00 | 322065.00 | 340716.00 | 236613.00 | 97.00 | 4704.00 | 16886.00 | | | | | | |
| | | | | | 30593.00 | 19058.00 | 10464.00 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | |
| | | | | | 121794.00 | | 8690.00 | 8690.00 | 30054.00 | 601449.00 | | | | | | | | | |
| | | | | | 43649054.00 | 6404.47 | 3433.49 | 124781.00 | 601449.00 | 10464.00 | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITE
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulchala, Bangalore, Karnataka, India

| S.No | EmpNo | Employee Name | Year : 2023 | | | | | | | | | | | | | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---------|----------------------|-------------|-----------|------------|----------|-------------|------------|-----------|----------|------------|-------------|-----------|----------|----------|------------|--------------------------------|----------|----------|----------|-------|----|-----|-------|--------|-----|--------|-------|---------|-------|-----|--------|----------|-------|-----|-----|------|-------|----|------|-------|
| | | | OldEmp No | BASIC | COMAL | SITALL | CONVY | DA | WA | SPALL | HRA | PPA | RTNALL | Total | Worked | | | BASIC | OT | ABASE | ACOTE | DA | PPA | AHRAE | HDCASH | HRA | PLMENC | MISEL | SITEALL | BONUS | NFH | RTNALL | SubTotal | Gross | FFE | GIP | ESIE | MISDI | UD | FINE | TDedt |
| 2010 | G233673 | DHAWAN KUMAR | 17234.00 | 200.00 | 450.00 | 25.00 | 16678.00 | 577.00 | 1390.00 | 435.00 | 721.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | 1800.00 | 153.00 | 20572.00 | 1953.00 | 18619.00 | | | | | | | | | | | | | | | | | | | | | |
| | NA | LATE. RAMAWROOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 1.00 | | 577.00 | 1390.00 | 435.00 | 721.00 | 577.00 | 20378.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101184469841 | | | NFH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018024341 | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2011 | G233757 | VIKASH CHANDRA | 17234.00 | 200.00 | 450.00 | 15.00 | 10007.00 | 433.00 | 834.00 | 261.00 | 433.00 | 11535.00 | 1353.00 | 87.00 | 1353.00 | 87.00 | 11651.00 | 1440.00 | 10211.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | ABHINANDANSINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 13.00 | | 433.00 | 834.00 | 261.00 | 433.00 | 11535.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101327196397 | | | NFH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1323632722 | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2012 | G233769 | VINOD KUMAR MISHRA | 17234.00 | 200.00 | 450.00 | 16.00 | 10563.00 | 462.00 | 880.00 | 276.00 | 462.00 | 12758.00 | 1429.00 | 96.00 | 1429.00 | 96.00 | 12881.00 | 1525.00 | 11356.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | RAVINDRANATHMISHRA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 12.00 | | 462.00 | 880.00 | 276.00 | 462.00 | 12758.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101597334507 | | | NFH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018024385 | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2013 | G233771 | ANKESH SHANKAR JHA | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | 750.00 | 1436.00 | 450.00 | 750.00 | 21024.00 | 1800.00 | 158.00 | 1800.00 | 158.00 | 21224.00 | 1958.00 | 19266.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | LATE. RAMLIJHA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 750.00 | 1436.00 | 450.00 | 750.00 | 21024.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100572822628 | | | NFH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1113096977 | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 35658465.00 | 4000.00 | 7211767.00 | 7718.63 | 32307825.00 | 6607718.00 | 177632.00 | 9884.00 | 5194992.00 | 00501225.00 | 172810.00 | 32816.00 | 81994.00 | 3910437.00 | 41284555.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 191839.00 | 132231.00 | 340379.00 | 229.00 | 4055378.00 | 343082.00 | 237767.00 | 4704.00 | 16886.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 30593.00 | 19058.00 | 10464.00 | 5900.71 | 10464.00 | 8155.00 | 2892.00 | 30054.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 121794.00 | | | 7.335.00 | 8690.00 | 126512.00 | 605889.00 | 10464.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 43720590.00 | 6502.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, Gurgaon
Haryana, India

| Salary Period Month | May | Year : | 2023 | DA | HRA | PPA | DA | BASIC | OT | ABASE | ACOTE | HDENCASH | SITEALL | MISEL | CLMENC | CONVY | SPALL | CONVY | WA | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|---------------------|----------|----------------------|----------|--------|----------|----------|----------|--------|---------|---------|----------|----------|---------|---------|---------|---------|---------|---------|----------|----------|----------|--------|------|----|---------|----------|----------|--------------------------------|--|
| 2018 | G235046 | RANJIT THAKUR | 17234.00 | 200.00 | 450.00 | 577.00 | 16678.00 | 721.00 | 435.00 | 1390.00 | 1.00 | 20378.00 | 1800.00 | 153.00 | 1800.00 | 153.00 | 1800.00 | 153.00 | 20378.00 | 20572.00 | 1800.00 | 153.00 | | | 1953.00 | 18619.00 | | | |
| | NA | GAUTAMTHAKUR | | | 17884.00 | 577.00 | | | | | | 194.00 | | | | | | | | 194.00 | 20572.00 | | | | | | | | |
| | PF NO : | 100517990522 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017546479 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2019 | G242433 | ANKUSH RANA | 20761.00 | 97.00 | 1040.00 | 20761.00 | 879.00 | 703.00 | 97.00 | | | | | | | | | | | 25771.00 | 1800.00 | | | | | 1800.00 | 24068.00 | | |
| | NA | JUGENDRARANA | | | 21898.00 | 703.00 | | | | | | | | | | | | | | 97.00 | 25868.00 | | | | | | | | |
| | PF NO : | 101637764345 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018130289 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2020 | G249399 | KASHISH | 17234.00 | 200.00 | 450.00 | 16678.00 | 721.00 | 435.00 | 1390.00 | 1.00 | 20378.00 | 1800.00 | 153.00 | 1800.00 | 153.00 | 1800.00 | 153.00 | 1800.00 | 153.00 | 20378.00 | 20572.00 | | | | | 1953.00 | 18619.00 | | |
| | NA | BHIRKHUPRASAD | | | 17884.00 | 577.00 | | | | | | | | | | | | | | 194.00 | 20572.00 | | | | | | | | |
| | PF NO : | 101667910775 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018207222 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021 | G252788 | YATINDRA KUMAR GUPTA | 17234.00 | 200.00 | 450.00 | 13342.00 | 348.00 | 606.00 | 577.00 | 155.00 | 15985.00 | 1800.00 | 120.00 | 1800.00 | 120.00 | 1800.00 | 120.00 | 1800.00 | 120.00 | 15985.00 | 16140.00 | | | | | 1920.00 | 14220.00 | | |
| | NA | SATYARAMGUPTA | | | 17884.00 | 1112.00 | | | | | | | | | | | | | | 155.00 | 16140.00 | | | | | | | | |
| | PF NO : | 101686174779 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018243694 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | G262433 | ANKUSH RANA | 20761.00 | 97.00 | 1040.00 | 20761.00 | 879.00 | 703.00 | 97.00 | | | | | | | | | | | 25771.00 | 1800.00 | | | | | 1800.00 | 24068.00 | | |
| | NA | JUGENDRARANA | | | 21898.00 | 703.00 | | | | | | | | | | | | | | 97.00 | 25868.00 | | | | | | | | |
| | PF NO : | 101637764345 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018130289 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | G272433 | ANKUSH RANA | 20761.00 | 97.00 | 1040.00 | 20761.00 | 879.00 | 703.00 | 97.00 | | | | | | | | | | | 25771.00 | 1800.00 | | | | | 1800.00 | 24068.00 | | |
| | NA | JUGENDRARANA | | | 21898.00 | 703.00 | | | | | | | | | | | | | | 97.00 | 25868.00 | | | | | | | | |
| | PF NO : | 101637764345 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018130289 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulicat, 605006, Tamil Nadu, India

| S.No | EmpNo | Employee Name | OldEmp No | Year : 2023 | | DA | HRA | Worked | BASIC | | DA | HRA | COVAL | SubTotal | Gross | PF | ES | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------|----------|--------------------|-----------|-------------|-------|--------|----------|--------|----------|-------|---------|---------|--------|----------|----------------------------|--------|----|----|---------|----------|--------|--------------------------------|
| | | | | BASIC | CONVA | | | | OT | ABASE | | | | | | | | | | | | |
| 2022 | G253027 | SAURABH KUMAR | | 17234.00 | | 200.00 | 450.00 | 25.00 | 16678.00 | | 577.00 | 435.00 | 721.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| | NA | BABLAKUMAR | | | | | 17884.00 | 1.00 | | | 577.00 | 1390.00 | 1.00 | 194.00 | 20572.00 | | | | 1953.00 | 18619.00 | | |
| | PF NO : | 101260836399 | | | | | NFH | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | | |
| | ESI NO : | 2017027895 | | | | | 1.00 | | | | | | | | A/C No.: 054201530587 | | | | | | | |
| 2023 | G254207 | AWADH KISHOR KUMAR | | 18993.00 | | | 450.00 | 6.00 | 4901.00 | | 116.00 | 188.00 | | 5613.00 | 660.00 | 43.00 | | | | | | |
| | NA | BHIKHARIGIRI | | | | | 19443.00 | 23.00 | | | 408.00 | | | 703.00 | Bank : ICICI BANK | | | | | 4910.00 | | |
| | PF NO : | 101105280745 | | | | | NFH | 8.00 | | | | | | | A/C No.: 416701501225 | | | | | | | |
| | ESI NO : | 4215616797 | | | | | 1.00 | | | | | | | | 1800.00 | 174.00 | | | | | | |
| 2024 | G254492 | NIRAJ KUMAR TIWARI | | 18993.00 | | | 450.00 | 26.00 | 18993.00 | | 815.00 | | 627.00 | 23094.00 | 1800.00 | | | | | | | |
| | NA | SUNILTIWARI | | | | | 19443.00 | 0.00 | | | 627.00 | | | | 1974.00 | | | | | 21120.00 | | |
| | PF NO : | 100426270701 | | | | | NFH | 31.00 | | | 1582.00 | 1.00 | | | Bank : STATE BANK OF INDIA | | | | | | | |
| | ESI NO : | 2013767416 | | | | | 1.00 | | | | | | | | A/C No.: 32335259208 | | | | | | | |
| 2025 | G258307 | MUNNA KUMAR SINGH | | 20903.00 | | | 4300.00 | 22.00 | 17532.00 | | 3606.00 | | 180.00 | 25128.00 | 1800.00 | | | | | | | |
| | NA | CHANDESHWAR SINGH | | | | | 25503.00 | 5.00 | | | 816.00 | | 84.00 | 25212.00 | | | | | | 23412.00 | | |
| | PF NO : | 101053667378 | | | | | NFH | 26.00 | | | 1460.00 | 1.00 | | | Bank : ICICI BANK | | | | | 1800.00 | | |
| | ESI NO : | 2015957966 | | | | | 1.00 | | | | | | | | A/C No.: 006501530092 | | | | | | | |
| 2022 | G253027 | SAURABH KUMAR | | 17234.00 | | 200.00 | 450.00 | 25.00 | 16678.00 | | 577.00 | 435.00 | 721.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| | NA | BABLAKUMAR | | | | | 17884.00 | 1.00 | | | 577.00 | 1390.00 | 1.00 | 194.00 | 20572.00 | | | | 1953.00 | 18619.00 | | |
| | PF NO : | 101260836399 | | | | | NFH | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | | |
| | ESI NO : | 2017027895 | | | | | 1.00 | | | | | | | | A/C No.: 054201530587 | | | | | | | |
| 2023 | G254207 | AWADH KISHOR KUMAR | | 18993.00 | | | 450.00 | 6.00 | 4901.00 | | 116.00 | 188.00 | | 5613.00 | 660.00 | 43.00 | | | | | | |
| | NA | BHIKHARIGIRI | | | | | 19443.00 | 23.00 | | | 408.00 | | | 703.00 | Bank : ICICI BANK | | | | | 4910.00 | | |
| | PF NO : | 101105280745 | | | | | NFH | 8.00 | | | | | | | A/C No.: 416701501225 | | | | | | | |
| | ESI NO : | 4215616797 | | | | | 1.00 | | | | | | | | 1800.00 | 174.00 | | | | | | |
| 2024 | G254492 | NIRAJ KUMAR TIWARI | | 18993.00 | | | 450.00 | 26.00 | 18993.00 | | 815.00 | | 627.00 | 23094.00 | 1800.00 | | | | | | | |
| | NA | SUNILTIWARI | | | | | 19443.00 | 0.00 | | | 627.00 | | | | 1974.00 | | | | | 21120.00 | | |
| | PF NO : | 100426270701 | | | | | NFH | 31.00 | | | 1582.00 | 1.00 | | | Bank : STATE BANK OF INDIA | | | | | | | |
| | ESI NO : | 2013767416 | | | | | 1.00 | | | | | | | | A/C No.: 32335259208 | | | | | | | |
| 2025 | G258307 | MUNNA KUMAR SINGH | | 20903.00 | | | 4300.00 | 22.00 | 17532.00 | | 3606.00 | | 180.00 | 25128.00 | 1800.00 | | | | | | | |
| | NA | CHANDESHWAR SINGH | | | | | 25503.00 | 5.00 | | | 816.00 | | 84.00 | 25212.00 | | | | | | 23412.00 | | |
| | PF NO : | 101053667378 | | | | | NFH | 26.00 | | | 1460.00 | 1.00 | | | Bank : ICICI BANK | | | | | 1800.00 | | |
| | ESI NO : | 2015957966 | | | | | 1.00 | | | | | | | | A/C No.: 006501530092 | | | | | | | |
| 2022 | G253027 | SAURABH KUMAR | | 17234.00 | | 200.00 | 450.00 | 25.00 | 16678.00 | | 577.00 | 435.00 | 721.00 | 20378.00 | 1800.00 | 153.00 | | | | | | |
| | NA | BABLAKUMAR | | | | | 17884.00 | 1.00 | | | 577.00 | 1390.00 | 1.00 | 194.00 | 20572.00 | | | | 1953.00 | 18619.00 | | |
| | PF NO : | 101260836399 | | | | | NFH | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | | |
| | ESI NO : | 2017027895 | | | | | 1.00 | | | | | | | | A/C No.: 054201530587 | | | | | | | |
| 2023 | G254207 | AWADH KISHOR KUMAR | | 18993.00 | | | 450.00 | 6.00 | 4901.00 | | 116.00 | 188.00 | | 5613.00 | 660.00 | 43.00 | | | | | | |
| | NA | BHIKHARIGIRI | | | | | 19443.00 | 23.00 | | | 408.00 | | | 703.00 | Bank : ICICI BANK | | | | | 4910.00 | | |
| | PF NO : | 101105280745 | | | | | NFH | 8.00 | | | | | | | A/C No.: 416701501225 | | | | | | | |
| | ESI NO : | 4215616797 | | | | | 1.00 | | | | | | | | 1800.00 | 174.00 | | | | | | |
| 2024 | G254492 | NIRAJ KUMAR TIWARI | | 18993.00 | | | 450.00 | 26.00 | 18993.00 | | 815.00 | | 627.00 | 23094.00 | 1800.00 | | | | | | | |
| | NA | SUNILTIWARI | | | | | 19443.00 | 0.00 | | | 627.00 | | | | 1974.00 | | | | | 21120.00 | | |
| | PF NO : | 100426270701 | | | | | NFH | 31.00 | | | 1582.00 | 1.00 | | | Bank : STATE BANK OF INDIA | | | | | | | |
| | ESI NO : | 2013767416 | | | | | 1.00 | | | | | | | | A/C No.: 32335259208 | | | | | | | |
| 2025 | G258307 | MUNNA KUMAR SINGH | | 20903.00 | | | 4300.00 | 22.00 | 17532.00 | | 3606.00 | | 180.00 | 25128.00 | 1800.00 | | | | | | | |
| | NA | CHANDESHWAR SINGH | | | | | 25503.00 | 5.00 | | | 816.00 | | 84.00 | 25212.00 | | | | | | 23412.00 | | |
| | PF NO : | 101053667378 | | | | | NFH | 26.00 | | | 1460.00 | 1.00 | | | Bank : ICICI BANK | | | | | 1800.00 | | |
| | ESI NO : | 2015957966 | | | | | 1.00 | | | | | | | | A/C No.: 006501530092 | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GIFT
P.O. 110014, Gurgaon, Haryana

Year : 2023

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | | DA | HRA | COVAL | SubTotal | Gross | PF | ES | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|----------------------|-------------|-----------|-------------|----------|-------------|-------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|------|---------|----------|--------------------------------|-------------|
| | | | | | | | CONVA | CONVY | | | | | | | | | | | | | GIP |
| 2026 | G267059 | SOHAN LAL SHARMA | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | | 450.00 | 750.00 | 577.00 | 20447.00 | 1800.00 | 154.00 | | | | | | | |
| | NA | POORANMALSHARMA | | | | | | | | | | 200.00 | 206647.00 | | | | | 1954.00 | 18693.00 | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | | 1436.00 | | | | | | | | | | | | |
| | | PF NO : 100454786283 | | | NFH | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 201845039 | | | NFH | 31.00 | | | | | | | | | | | | | | | |
| | | | | | 1.00 | | | | | | | | | | | | | | | | |
| 2027 | G267220 | RISHIPEAL SINGH | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | | 450.00 | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | | |
| | NA | GIRAND SINGH | | | | | | | | | | 200.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | | 577.00 | | | | | | | | | | | | |
| | | PF NO : 100455488392 | | | NFH | 4.00 | | | 1436.00 | | 1.00 | | | | | | | | | | |
| | | ESI NO : 1506810030 | | | NFH | 31.00 | | | | | | | | | | | | | | | |
| | | | | | 1.00 | | | | | | | | | | | | | | | | |
| 2028 | G268084 | ANIL KUMAR | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | | 450.00 | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | | |
| | NA | JABARSINGH | | | | | | | | | | 200.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | | 577.00 | | | | | | | | | | | | |
| | | PF NO : 100618809353 | | | NFH | 4.00 | | | 1436.00 | | 1.00 | | | | | | | | | | |
| | | ESI NO : . | | | NFH | 31.00 | | | | | | | | | | | | | | | |
| | | | | | 1.00 | | | | | | | | | | | | | | | | |
| 2029 | G268585 | DEEPAK SHARMA | 17234.00 | 200.00 | 450.00 | 25.00 | 16678.00 | | 435.00 | 721.00 | 577.00 | 20378.00 | 1800.00 | 153.00 | | | | | | | |
| | NA | HARKESHRAMA | | | | | | | | | | 194.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 1.00 | | | 1390.00 | | 1.00 | | | | | | | | | | |
| | | PF NO : 101234761024 | | | NFH | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 6717115223 | | | NFH | 30.00 | | | | | | | | | | | | | | | |
| | | | | | 1.00 | | | | | | | | | | | | | | | | |
| | | | | | 44021285.00 | 6957.47 | | | | | | | | | | | | | | | |
| | | | 35944923.00 | 4000.00 | 7223407.00 | 8098.63 | 32569592.00 | | 4000.00 | 6618138.00 | 177632.00 | 9884.0045519317.00528885.00 | 174847.00 | 33173.00 | 81994.00 | 3940491.00 | | | | | 41578826.00 |
| | | | 191839.00 | 134828.00 | 340379.00 | 229.00 | 4055378.00 | | 322065.00 | 354544.00 | 246837.00 | 4704.00 | 16888.00 | | | | | | | | |
| | | | 30593.00 | 19058.00 | 10464.00 | 5941.71 | 10464.00 | | 8155.00 | 2892.00 | | | | | | | | | | | |
| | | | 121794.00 | | | 7.395.00 | 8690.00 | | 133851.00 | 627756.00 | | | | | | | | | | | |
| | | | | | | 6957.47 | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFT-11th
Pulchana, Gurgaon, Haryana

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | | DA | HRA | COVAL | SubTotal | Gross | PF | ES | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------|----------|----------------------|----------|----------|----------------------------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|------|---------|----------|--------------------------------|
| | | | | | | OT | ABASE | | | | | | | | | | | | |
| 2030 | G268892 | JITENDRA SINGH | 17234.00 | 450.00 | 26.00 | 17234.00 | 750.00 | 450.00 | 750.00 | 577.00 | 20447.00 | 20647.00 | 1800.00 | 154.00 | | | 1954.00 | 18693.00 | |
| | NA | KHILLUSINGH | 200.00 | | | | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | | 1436.00 | | | | 20647.00 | | | | | | | |
| | PF NO : | 101284222600 | | NFH | 4.00 | | | | | | | | | | | | | | |
| | ESI NO : | 2018487216 | | 1.00 | 31.00 | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | |
| 2031 | G269531 | PINTU KUMAR | 20761.00 | 1040.00 | 25.00 | 20761.00 | 879.00 | 1040.00 | 879.00 | 703.00 | 25771.00 | | 1800.00 | | | | 1800.00 | | |
| | NA | KARUSINGH | 97.00 | | | | | | | | 97.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | 21898.00 | 0.00 | | | 703.00 | | | | | | | | | | | |
| | PF NO : | 100511813714 | | NFH | 5.00 | | | 1685.00 | | 1.00 | | 25868.00 | | | | | | | |
| | ESI NO : | 2012200933 | | 1.00 | 31.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | |
| | | | | | A/C No. : 61121693027 | | | | | | | | | | | | | | |
| 2032 | G281154 | PREM KISHOR DUBEY | 17210.00 | 701.00 | 25.00 | 17210.00 | 721.00 | 701.00 | 721.00 | 577.00 | 21176.00 | | 1800.00 | 159.00 | | | 1800.00 | | |
| | NA | RAMNARAYAN DUBEY | 194.00 | | | | | | | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | 18105.00 | 0.00 | | | 577.00 | | | | | | | | | | | |
| | PF NO : | 100280366593 | | NFH | 5.00 | | | 1390.00 | | 1.00 | | 21370.00 | | | | | | | |
| | ESI NO : | 6713644033 | | 1.00 | 31.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | Bank : ICICI BANK | | | | | | | | | | | | | | |
| | | | | | A/C No. : '083101516976 | | | | | | | | | | | | | | |
| 2033 | G281290 | RANJEET KUMAR PANDEY | 17234.00 | 450.00 | 17.00 | 11675.00 | 490.00 | 305.00 | 490.00 | | 14020.00 | | 1577.00 | 106.00 | | | 1577.00 | | |
| | NA | KAILASHPRATIPANDEY | 200.00 | | | | | | | | 135.00 | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 10.00 | | | 577.00 | | | | | | | | | | | |
| | PF NO : | 100654918790 | | NFH | 3.00 | | | 973.00 | | 1.00 | | 14155.00 | | | | | | | |
| | ESI NO : | 2014155866 | | 1.00 | 21.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | Bank : HDFC BANK | | | | | | | | | | | | | | |
| | | | | | A/C No. : 50100248303986 | | | | | | | | | | | | | | |
| | | | | | 8191.63 | 32636472.00 | 4000.00 | 6620634.00 | 177632.00 | 9884.0045601357.00535862.00 | 175266.00 | 33173.00 | 81994.00 | 3947887.00 | 41653470.00 | | | | |
| | | | | | 229.00 | | | 322065.00 | 357384.00 | 4704.00 | 16888.00 | | | | | | | | |
| | | | | | 1035.00 | 4055378.00 | | 2892.00 | 30054.00 | | | | | | | | | | |
| | | | | | 5951.71 | 10464.00 | 8155.00 | 633240.00 | | | | | | | | | | | |
| | | | | | 7.412.00 | 8690.00 | 135708.00 | | | | | | | | | | | | |
| | | | | | 44097056.00 | 7071.47 | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Kolkata, West Bengal

Year : 2023

May

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-------------|------------------------|-----------------|-------------|-----------|-------------|---------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|--------|----------|--------------------------------------|
| OldEmp No | EmpNo | Father Name | CONVAL | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| Designation | SPALL | RTNALL | SITEALL | CONVY | CONVY | FL | ABASE | AHRAE | MISEL | CONVY | SPALL | CONVY | SPALL | CONVY | SPALL | CONVY | RTNALL | | |
| | CONVY | Total | CONVY | CONVY | CONVY | WOLF | ACOTE | HDENCASH | SITEALL | BONUS | NFH | RTNALL | | | | | | | |
| 2034 | G281513 | SATENDER SHARMA | 17210.00 | | 701.00 | 25.00 | 17210.00 | | 701.00 | | 21176.00 | 1800.00 | 159.00 | | | | | | |
| | NA | DAYANANDSHARMA | | 194.00 | | | | 577.00 | 721.00 | 577.00 | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | | 18105.00 | 0.00 | | | 1390.00 | 1.00 | 21370.00 | | | | | 1959.00 | | 19411.00 | |
| | PF NO : 101545617514 | | | NFH | | 5.00 | | | | | | | | | | | | | |
| | ESI NO : 2018630813 | | | 1.00 | | 31.00 | | | | | | | | | | | | | |
| 2035 | G283015 | KISHANKUMAR . | 17234.00 | | 450.00 | 26.00 | 17234.00 | | 450.00 | 577.00 | 21024.00 | 2068.00 | 158.00 | | | | | | |
| | NA | LAXMANPRASAD | | 200.00 | | | | | 750.00 | 577.00 | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 577.00 | 1436.00 | 1.00 | 21224.00 | | | | | 2226.00 | | 18998.00 | |
| | PF NO : 101670882086 | | | NFH | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : 2018646171 | | | 1.00 | | 31.00 | | | | | | | | | | | | | |
| 2036 | G285121 | ABHISHEK KUMAR | 17234.00 | | 450.00 | 24.00 | 16122.00 | | 421.00 | 577.00 | 19732.00 | 1800.00 | 148.00 | | | | | | |
| | NA | GANGAPRASAD | | 200.00 | | | | | 692.00 | 577.00 | 187.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 2.00 | | 577.00 | 1343.00 | 1.00 | 19919.00 | | | | | 1948.00 | | 17971.00 | |
| | PF NO : DL/22524/63533 | | | NFH | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : 2018667518 | | | 1.00 | | 29.00 | | | | | | | | | | | | | |
| 2037 | G285289 | RANJANA . | 17234.00 | | 450.00 | 26.00 | 17234.00 | | 450.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| | NA | GOPALIYADAV | | 200.00 | | | | | 750.00 | 577.00 | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 577.00 | 1436.00 | 1.00 | 21224.00 | | | | | 1958.00 | | 19266.00 | |
| | PF NO : DL/22524/63559 | | | NFH | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : 2016818855 | | | 1.00 | | 31.00 | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | 44168813.00 | 7193.47 | | | | | 10464.00 | | | | | | | | |
| | | | 36086274.00 | 4000.00 | 7228099.00 | 8252.63 | 32704272.00 | 4000.00 | 6622656.00 | 177632.00 | 9884.0045685094.00543330.00 | 175889.00 | 33173.00 | 81994.00 | 3955978.00 | 41729116.00 | | | |
| | | | 191839.00 | 136313.00 | 340379.00 | 229.00 | 4055378.00 | 322065.00 | 360297.00 | 251002.00 | 97.00 | | | | | | | | |
| | | | 30593.00 | 19058.00 | 10464.00 | 5959.71 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | | |
| | | | 121794.00 | | | 7429.00 | 8690.00 | 138016.00 | 638845.00 | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
P.O. Box 801004, Sector 10, Gurgaon

Year : 2023

Salary Period Month

| S.No | | | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | PF | ESIE | UD | FIN | TD | NetPay | Signature Pay and Payroll Rcvd | |
|-------------|---------|----|-----------------------------|---------------|-----------|---------|----------|----------|---------|----------|----------|---------|----------|---------|-------|------|----|-----|----|--------|--------------------------------------|--|
| OldEmp No | | | WA | PPA | CL | OT | ABASE | FL | ACOTE | HRAE | PMENC | CLMENC | WA | GIP | MISDI | | | | | | | |
| Designation | | | SPALL | RTNALL | LOP | ACOTE | HDENCASH | WOFF | | HDENCASH | CONVY | CONVY | | | | | | | | | | |
| | | | CONVY | Total | PAID Days | | | | | | | | | | | | | | | | | |
| 2038 | G295824 | NA | MANOJ KUMAR | 21145.00 | 200.00 | 8500.00 | 26.00 | 21145.00 | 8500.00 | 10462.00 | 10462.00 | 1300.00 | 46158.00 | 1800.00 | | | | | | | | |
| | | | RAJENDRASFADSDSIN GH | | | | 0.00 | | | 1300.00 | | | 200.00 | | | | | | | | | |
| | | | ASSIGNMENT MANAGER | | | | 4.00 | | | 1761.00 | | 1.00 | 46358.00 | | | | | | | | | |
| | | | PF NO : 63852 | | | | 31.00 | | | | | | | | | | | | | | | |
| | | | ESI NO : 101341060538 | | | | | | | | | | | | | | | | | | | |
| 2039 | G302764 | NA | KARUNA YADAV | 17234.00 | 200.00 | | 23.00 | 15866.00 | | 406.00 | 663.00 | 577.00 | 19086.00 | 1800.00 | | | | | | | | |
| | | | RADHYSHYAM | | | | 3.00 | | | 577.00 | | | 181.00 | | | | | | | | | |
| | | | SECURITY GUARD | | | | 4.00 | | | 1297.00 | | 1.00 | 19267.00 | | | | | | | | | |
| | | | PF NO : DSNH002252400064100 | | | | 28.00 | | | | | | | | | | | | | | | |
| | | | ESI NO : 20186064100 | | | | | | | | | | | | | | | | | | | |
| 2040 | G308288 | NA | MUSEED RAZA KHAN | 17234.00 | 200.00 | | 25.00 | 16678.00 | | 435.00 | 721.00 | 577.00 | 20378.00 | 1800.00 | | | | | | | | |
| | | | SAGIRKHAN | | | | 1.00 | | | 577.00 | | | 194.00 | | | | | | | | | |
| | | | SECURITY GUARD | | | | 4.00 | | | 1390.00 | | 1.00 | 20572.00 | | | | | | | | | |
| | | | PF NO : DSNH00253400964236 | | | | 30.00 | | | | | | | | | | | | | | | |
| | | | ESI NO : 20186064100 | | | | | | | | | | | | | | | | | | | |
| 2041 | G310321 | NA | PRAWSH KUMAR | 17234.00 | 200.00 | | 26.00 | 17234.00 | | 450.00 | 750.00 | 577.00 | 20447.00 | 1800.00 | | | | | | | | |
| | | | JANGBAHADURDUBEY | | | | 0.00 | | | 1436.00 | | | 200.00 | | | | | | | | | |
| | | | SECURITY GUARD | | | | 4.00 | | | | | | | | | | | | | | | |
| | | | PF NO : DSNH002252400064395 | | | | 31.00 | | | | | | | | | | | | | | | |
| | | | ESI NO : 20186064100 | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFTower
Pune-411004, Maharashtra, India

Year : 2023

May

Salary Period Month

Year : 2023

May

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------|----------|--------|----------|-----------|----------|----------|---------|--------|----------|----------|--------|--------|----|------|---------|----------|--------------------------------|
| OldEmp No | EmpNo | Father Name | CONVAL | WA | PPA | CL | OT | PPA | FLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| | | Designation | SITFALL | SPALL | RTNALL | FL | ABASE | AHRAE | MISEL | CONVY | | | | | | | | | |
| | | | CONVY | | Total | LOP | ACOTE | HDENCASH | SITEALL | SPALL | | | | | | | | | |
| | | | | | | WOFF | | | BONUS | NFH | | | | | | | | | |
| | | | | | | Paid Days | | | RTNALL | | | | | | | | | | |
| 2042 | G310462 | ASHOK . | 20903.00 | 100.00 | 800.00 | 26.00 | 20903.00 | 703.00 | 800.00 | 703.00 | 25764.00 | 1800.00 | 194.00 | 357.00 | | | | | |
| | NA | PURAN. | | | | | | | 914.00 | | 100.00 | | | | | | | | |
| | | SECURITY GUARD | | | 21803.00 | 0.00 | | 703.00 | 1741.00 | 1.00 | 25864.00 | 25864.00 | | | | | 2351.00 | 23513.00 | |
| | PF NO : | | | | NFH | 4.00 | | | | | | | | | | | | | |
| | ESRNO : | | | | | 31.00 | | | | | | | | | | | | | |
| | ESTNO : | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 2043 | G311511 | INDRAJEET MOURYA | 17234.00 | 200.00 | 450.00 | 25.00 | 17234.00 | 577.00 | 450.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | 830.00 | | | | | |
| | NA | SANTPRASAD | | | | | | | 750.00 | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 577.00 | 1436.00 | 1.00 | 21224.00 | 21224.00 | | | | | | | |
| | PF NO : | | | | NFH | 5.00 | | | | | | | | | | | | | |
| | ESRNO : | | | | | 31.00 | | | | | | | | | | | | | |
| | ESTNO : | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 2044 | G312805 | MANISH KUMAR SHEKHAR | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | 577.00 | 450.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | 704.00 | | | | | |
| | NA | NAGESHWARMAHTO | | | | | | | 750.00 | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 577.00 | 1436.00 | 1.00 | 21224.00 | 21224.00 | | | | | | | |
| | PF NO : | | | | NFH | 4.00 | | | | | | | | | | | | | |
| | ESRNO : | | | | | 31.00 | | | | | | | | | | | | | |
| | ESTNO : | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 2045 | G314915 | RANJEET RAM | 17234.00 | 200.00 | 450.00 | 9.00 | 5559.00 | | 145.00 | | 6427.00 | 754.00 | 49.00 | 357.00 | | | | | |
| | NA | RINKUDEVI | | | | | | | 260.00 | | 65.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 21.00 | | | 463.00 | | 6492.00 | 6492.00 | | | | | | | |
| | PF NO : | | | | NFH | 1.00 | | | | | | | | | | | | | |
| | ESRNO : | | | | | 10.00 | | | | | | | | | | | | | |
| | ESTNO : | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor

WALSONS SERVICES PRIVATE LIMITE
 Building No 1, Malhan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
 VSS, Bangla Sahib Road-35New
 Delhi-110006

| Salary Period Month | May | Year : 2023 | | | | | | | | | | | | | | | | Net Pay | Signature Pay and Payroll Rcvd |
|---------------------|----------|---------------------|----------|--------|-----------------|-----------|----------|----------|---------|--------|-----------------|---------|--------|-------|----|------|----------------|-----------------|--------------------------------|
| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFC | ESIE | UD | FINE | TDebt | Net Pay | Signature Pay and Payroll Rcvd |
| OldEmp No | | Father Name | COMAL | WA | PPA | CL | OT | PPA | FLMENC | CLMENC | | | GIP | MISDI | | | | | |
| Designation | | | SITALL | SPALL | RTNALL | FL | ABASE | AHRAE | MISEL | CONVY | WA | | | | | | | | |
| | | | CONVY | | Total | LOP | ACOTE | HDENCASH | SITEALL | SPALL | | | | | | | | | |
| | | | | | | WOff | | BONUS | NFH | RTNALL | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | |
| 2051 | G114504 | RAMHIT | 17234.00 | | 450.00 | 16.00 | 10563.00 | | 276.00 | | 12181.00 | 1429.00 | 92.00 | | | | | | |
| | NA | MATADIN | | 200.00 | | | | | 462.00 | | 123.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 12.00 | | | 860.00 | | 12304.00 | | | | | | 1521.00 | 10783.00 | |
| | PF NO : | 100305815062 | | NFH | | 2.00 | | | | | | | | | | | | | |
| | ESI NO : | 2007180676 | | 1.00 | | 19.00 | | | | | | | | | | | | | |
| 2052 | G128378 | JAGMOHAN JUYAL | 17234.00 | | 450.00 | 25.00 | 16678.00 | | 435.00 | | 20378.00 | 1800.00 | 153.00 | | | | | | |
| | NA | BHAWANAND | | 200.00 | | | | | 721.00 | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 1.00 | | 577.00 | | | | | | | | | | | |
| | PF NO : | 101035174589 | | NFH | | 4.00 | | | 1390.00 | | 1.00 | | | | | | | | |
| | ESI NO : | 6710188515 | | 1.00 | | 30.00 | | | | | | | | | | | | | |
| 2053 | G135428 | RAMESH CHAND | 20903.00 | | 800.00 | 26.00 | 20903.00 | | 800.00 | | 25764.00 | 1800.00 | | | | | | | |
| | NA | BALAJI | | 100.00 | | | | | 914.00 | | 100.00 | | | | | | | | |
| | | SUVA LAL | | | 21803.00 | 0.00 | | 703.00 | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 4.00 | | | 1741.00 | | 1.00 | | | | | | | | |
| | PF NO : | 101106277756 | | NFH | | 31.00 | | | | | | | | | | | | | |
| | ESI NO : | 2006358887 | | 1.00 | | | | | | | | | | | | | | | |
| 2054 | G219220 | ANKUSH | 17234.00 | | 435.00 | 25.00 | 17234.00 | | 435.00 | | 21008.00 | 1800.00 | 158.00 | | | | | | |
| | NA | RAJVEERSINGH | | 194.00 | | | | | 749.00 | | 194.00 | | | | | | | | |
| | | SECURITY GUARD | | | 17863.00 | 0.00 | | 577.00 | | | | | | | | | | | |
| | PF NO : | 101360541324 | | NFH | | 5.00 | | | 1436.00 | | 1.00 | | | | | | | | |
| | ESI NO : | 2017813471 | | 1.00 | | 31.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | HRA | PA | PFA | OT | BASIC | DA | HRA | PLMENC | MISEL | SITEALL | BONUS | NPH | RTNALL | SubTotal | Gross | GIP | ESTE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | |
|------------|----------|--|----------|----------|--------|----------|--------|----------|----|-----|----|----------|--------|----------|---------|-------|---------|-------|-----|--------|----------|----------|--------|------|----|------|-------|--------|--------------------------------------|-------|--------|-------|-------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | COVAL | CLMENC | CONVY | SPALL |
| 2055 | G219261 | NISHANT NAGAR | 17234.00 | 435.00 | 25.00 | 17234.00 | 194.00 | 435.00 | | | | 17234.00 | 194.00 | 435.00 | 749.00 | | | | | | 21008.00 | 1800.00 | 158.00 | | | | | | | | | | |
| | NA | BALRAMNAGAR | | | | | | | | | | | | | | | | | | | 194.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | 577.00 | | | | | | | | | | | | | | 21202.00 | | | | | | | | | | | |
| | PF NO : | 101439318761 | | NFH | 5.00 | | | 1436.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017829748 | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2056 | G230748 | DINBANDHU TIWARI | 21145.00 | 10462.00 | 26.00 | 21145.00 | | 10462.00 | | | | 21145.00 | | 10462.00 | 1690.00 | | | | | | 46158.00 | 1800.00 | | | | | | | | | | | |
| | NA | LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER | | | | | | | | | | | | | | | | | | | 200.00 | | | | | | | | | | | | |
| | PF NO : | 101213491557 | | NFH | 4.00 | | | 1761.00 | | | | | | | | | | | | | | 46358.00 | | | | | | | | | | | |
| | ESI NO : | 0000 | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2057 | G230784 | ARVIND SINGH | 20903.00 | 800.00 | 26.00 | 20903.00 | 100.00 | 800.00 | | | | 20903.00 | | 800.00 | 914.00 | | | | | | 25764.00 | 1800.00 | | | | | | | | | | | |
| | NA | RAMPRAJESINGH | | | | | | | | | | | | | | | | | | | 100.00 | | | | | | | | | | | | |
| | PF NO : | 101229377693 | | NFH | 4.00 | | | 1741.00 | | | | | | | | | | | | | | 25864.00 | | | | | | | | | | | |
| | ESI NO : | 2013659811 | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2058 | G230811 | BISHWAKARMA SINGH | 20903.00 | 800.00 | 26.00 | 20903.00 | 100.00 | 800.00 | | | | 20903.00 | | 800.00 | 914.00 | | | | | | 25764.00 | 1800.00 | | | | | | | | | | | |
| | NA | YOGENDRASINGH | | | | | | | | | | | | | | | | | | | 100.00 | | | | | | | | | | | | |
| | PF NO : | 101148669561 | | NFH | 4.00 | | | 1741.00 | | | | | | | | | | | | | | 25864.00 | | | | | | | | | | | |
| | ESI NO : | 2012150772 | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB, Banola Sahib Road-535New
Punjab-141004, India-141004

Year : 2023

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-------------|--------------|---------------------|-------------|-------------|-----------|------------|-----------|----------|-------------|----------|-----------|----------|----------|------------|-------------|---------|----------|--------|--------------------------------|
| OldEmp No | EmpNo | Father Name | COVAL | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| Designation | SPALL | RTNALL | SITEALL | CONVY | CONVY | FL | ABASE | AHRAE | MISEL | CONVY | SPALL | | | | | | | | |
| | CONVY | Total | CONVY | | HDENCASH | LOP | ACOTE | HDENCASH | SITEALL | SPALL | RTNALL | | | | | | | | |
| | | | | | WOFF | Paid Days | | BONUS | BONUS | RTNALL | | | | | | | | | |
| 2063 | G230880 | SAZIYA | 18993.00 | 450.00 | 450.00 | 26.00 | 18993.00 | 627.00 | 815.00 | 627.00 | 23094.00 | 1800.00 | 174.00 | | | | | | |
| NA | | HAKIMUDDIN. | | | | | | | | | | | | | | | | | |
| | | LADY HEAD GUARD | | | | 0.00 | | 627.00 | 1582.00 | 1.00 | 23094.00 | 23094.00 | | | | 1974.00 | 21120.00 | | |
| PF NO : | 101365048713 | | | NFH | | 4.00 | | | | | | | | | | | | | |
| ESI NO : | 1014327099 | | | 1.00 | | 31.00 | | | | | | | | | | | | | |
| 2064 | G230884 | DHARAMJEET PANDEY | 20903.00 | 100.00 | 800.00 | 25.00 | 19554.00 | | 879.00 | 703.00 | 23513.00 | 1800.00 | | | | | | | |
| NA | | GANESHPANDEY | | | | | | | | | 94.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 2.00 | | | 1629.00 | | 23607.00 | 23607.00 | | | | | | | |
| PF NO : | 101064868249 | | | | | 4.00 | | | | | | | | | | | | | |
| ESI NO : | 2016626899 | | | | | 29.00 | | | | | | | | | | | | | |
| 2065 | G233761 | ANKIT KUMAR SINGH | 17234.00 | 200.00 | 450.00 | 26.00 | 17234.00 | | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| NA | | SANJAYSINGH | | | | | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | 577.00 | 1436.00 | 1.00 | 21224.00 | 21224.00 | | | | | | | |
| PF NO : | 101331643432 | | | NFH | | 31.00 | | | | | | | | | | | | | |
| ESI NO : | 2018024594 | | | 1.00 | | | | | | | | | | | | | | | |
| 2066 | G233974 | JAYENDRA PAL | 17234.00 | 200.00 | 450.00 | 2.00 | 11112.00 | | 29.00 | | 1292.00 | 152.00 | 10.00 | | | | | | |
| NA | | JAMADAR. | | | | | | | 58.00 | | 13.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 29.00 | | | 93.00 | | 1305.00 | 1305.00 | | | | | | | |
| PF NO : | 101210174771 | | | | | 0.00 | | | | | | | | | | | | | |
| ESI NO : | 6717020524 | | | | | 2.00 | | | | | | | | | | | | | |
| 36632274.00 | 4000.00 | 7273964.00 | 8936.63 | 33181181.00 | 4000.00 | 6666534.00 | 177632.00 | 9884.00 | 66354057.00 | 90083.00 | 178652.00 | 6301.00 | 81994.00 | 4008622.00 | 42345435.00 | | | | |
| 191839.00 | 141029.00 | 365879.00 | 1025.00 | 4080009.00 | 347565.00 | 382539.00 | 268040.00 | 97.00 | 4704.00 | 16888.00 | | | | | | | | | |
| 30593.00 | 19058.00 | 10464.00 | 6072.71 | 10464.00 | 8155.00 | 2892.00 | | | | | | | | | | | | | |
| 121794.00 | | | 7.532.00 | 8690.00 | 153108.00 | 678488.00 | | | | | | | | | | | | | |
| | | | 44790894.00 | 7973.47 | 10464.00 | 3452.49 | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-53New
Punjab-141004, Distt. Muzaffargarh

| Sl.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-------------|----------------|---------------|----------|----------|-----------|----------|----------|---------|--------|----------|----------------------------|--------|------|----|------|---------|----------|--------------------------------|
| OldEmp No | EmpNo | Father Name | WA | PPA | CL | OT | PPA | PLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| Designation | SPALL | RTNALL | ABASE | AHRAE | FL | ACOTE | HDENCASH | SITEALL | CONVY | | | | | | | | | |
| | CONVY | Total | CONVY | WOLF | PAID Days | | | BONUS | NFH | RTNALL | | | | | | | | |
| 2067 | G234939 | AMIT KAMRA | 17234.00 | 450.00 | 26.00 | 17234.00 | 577.00 | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| NA | JAGATERAKASH | | 200.00 | | | | | | | 200.00 | | | | | | | | |
| | SECURITY GUARD | | | 17884.00 | 0.00 | | | 1436.00 | 1.00 | 21224.00 | | | | | | 1958.00 | 19266.00 | |
| PF NO : | 101597334609 | NFH | | | 4.00 | | | | | | Bank : BANK OF BARODA | | | | | | | |
| ESI NO : | 000 | 1.00 | | | 31.00 | | | | | | A/C No.: 27600100010972 | | | | | | | |
| 2068 | G262353 | VIKRAM SINGH | 17234.00 | 450.00 | 26.00 | 17234.00 | 577.00 | 750.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | | | | | | |
| NA | YASHWANTSINGH | | 200.00 | | | | | | | 200.00 | | | | | | | | |
| | SECURITY GUARD | | | 17884.00 | 0.00 | | | 1436.00 | 1.00 | 21224.00 | | | | | | | | |
| PF NO : | 101603190083 | NFH | | | 4.00 | | | | | | Bank : STATE BANK OF INDIA | | | | | | | |
| ESI NO : | 6719478773 | 1.00 | | | 31.00 | | | | | | A/C No.: 31532996719 | | | | | | | |
| 2069 | G264512 | DEEPAK DUBEY | 17139.00 | 290.00 | 12.00 | 7740.00 | | 131.00 | | 10039.00 | 1050.00 | 76.00 | | | | | | |
| NA | LALLANDUBEY | | 128.00 | | | 1154.00 | | 259.00 | | 58.00 | | | | | | | | |
| | SECURITY GUARD | | | 17557.00 | 17.00 | | | 417.00 | | 10097.00 | | | | | | | | |
| PF NO : | 101508067043 | | | | 2.00 | | | | | | Bank : UNION BANK OF INDIA | | | | | | | |
| ESI NO : | 6719776527 | | | | 14.00 | | | | | | A/C No.: 665702010008240 | | | | | | | |
| 2070 | G276857 | MANISH TIWARI | 17234.00 | 450.00 | 18.00 | 11675.00 | | 305.00 | | 13472.00 | 1580.00 | 102.00 | | | | | | |
| NA | ANIRUHTIWAR | | 200.00 | | | | | 519.00 | | 135.00 | | | | | | | | |
| | SECURITY GUARD | | | 17884.00 | 10.00 | | | 973.00 | | 13607.00 | | | | | | | | |
| PF NO : | 101177524377 | | | | 3.00 | | | | | | Bank : BANK OF BARODA | | | | | | | |
| ESI NO : | 1014418379 | | | | 21.00 | | | | | | A/C No.: 30400100007871 | | | | | | | |
| 09-06-2023 | 12:55:48 | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB, Bangla Sahib Road-33New
Delhi-110046

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | HRA | PFA | PFA | DA | PFA | HRA | CLMENC | CONVY | SPALL | CONVY | NPH | RTNALL | SubTotal | Gross | GIP | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | PF NO : | ESI NO : | Bank : | A/C No.: | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | |
|------|---------|------------------------|----------|----------|-------------|----------|--------|---------|-----|-----|----|-----|--------|--------|-------|-------|-------|-----|--------|----------|----------|--------|------|----|------|-------|--------|--------------------------------|---------|----------|--------|----------|--------------------------------------|-------|-------|----------|-------|----|------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OT | ABASE | ACOTE | ADENCASH | BONUS | WA | ESIE |
| 2071 | G281847 | DHARMENDER | 17234.00 | 450.00 | 26.00 | 17234.00 | 200.00 | 450.00 | | | | | 450.00 | | | | | | | 21024.00 | 1800.00 | 158.00 | | | | | | | | | | | | | | | | | |
| | NA | PREMSINGH | | | | | | | | | | | 750.00 | | | | | | | 200.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | | 577.00 | | | | | | | | | | | | | 21224.00 | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101597334530 | | | 4.00 | | | 1436.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 0000 | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2072 | G285816 | VISHWAS YADAV | 18993.00 | 450.00 | 26.00 | 18993.00 | | 450.00 | | | | | 450.00 | | | | | | | 23094.00 | 1800.00 | 174.00 | | | | | | | | | | | | | | | | | |
| | NA | AMRATIAL | | | | | | | | | | | 815.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 19443.00 | 0.00 | | | 627.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/63541 | | | 4.00 | | | 1582.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018715265 | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2073 | G294597 | ANIL KUMAR MISHRA | 20785.00 | 774.00 | 25.00 | 20785.00 | 97.00 | 774.00 | | | | | 774.00 | | | | | | | 25603.00 | 1800.00 | | | | | | | | | | | | | | | | | | |
| | NA | VINOD MISHRA | | | | | | | | | | | 907.00 | | | | | | | 97.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 21656.00 | 0.00 | | | 703.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 63860 | | | 5.00 | | | 1731.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2214059417 | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2074 | G302054 | PRADIP MANDAL | 17234.00 | 450.00 | 26.00 | 17234.00 | 200.00 | 450.00 | | | | | 450.00 | | | | | | | 21024.00 | 1800.00 | 158.00 | | | | | | | | | | | | | | | | | |
| | NA | MANORANJANMANDAL | | | | | | | | | | | 750.00 | | | | | | | 200.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | | 577.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : | | | 4.00 | | | 1436.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2252400064048 | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2252400064048 | | | 44938970.00 | 8194.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB, Banola Sahib Road-53New
Punjab-141004, India, New Delhi

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | DA | PPA | HRA | COMAL | SubTotal | Gross | TATA COMMUNICATIONS LTD | | | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|------------------------|----------|-----------------|--------|----------|--------|-----|---------|--------|-----------------|-----------|-------------------------|-----------------------------|----------------|-----------|--------------------------------|------|
| | | | | | | | | | | | | | WA | SPALL | CONVY | | | ESTE |
| 2075 | G307063 | MADAN KUMAR | 17234.00 | 450.00 | 26.00 | 17234.00 | | | 450.00 | | 21024.00 | 1800.00 | 158.00 | | | | | |
| | NA | ARUNKUMARTHAKUR | 200.00 | | | | | | 750.00 | 577.00 | 200.00 | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | 577.00 | | 1436.00 | 1.00 | 21224.00 | 1800.00 | | | 1958.00 | | 19266.00 | |
| | | PF NO : 2524000064367 | NFH | | 4.00 | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | | EST NO : 2524000064367 | 1.00 | | 31.00 | | | | | | | | | A/C No.: 11552413001378 | | | | |
| 2076 | G309185 | DILEEP KUMAR | 17234.00 | 450.00 | 26.00 | 17234.00 | | | 450.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | 368.00 | | | | |
| | NA | PREMCHAND. | 200.00 | | | | | | 750.00 | | 200.00 | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | 577.00 | | 1436.00 | 1.00 | 21224.00 | 1800.00 | | | 2326.00 | | 18898.00 | |
| | | PF NO : 2524000064367 | NFH | | 4.00 | | | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | | EST NO : 2524000064367 | 1.00 | | 31.00 | | | | | | | | | A/C No.: 41361468188 | | | | |
| 2077 | G312810 | SUBHASH CHAND | 17234.00 | 450.00 | 26.00 | 17234.00 | | | 450.00 | 577.00 | 21024.00 | 1800.00 | 158.00 | 704.00 | | | | |
| | NA | RAMYOGYAMISHRA | 200.00 | | | | | | 750.00 | | 200.00 | | | | | | | |
| | | SECURITY GUARD | | 17884.00 | 0.00 | | 577.00 | | 1436.00 | 1.00 | 21224.00 | 1800.00 | | | 2662.00 | | 18562.00 | |
| | | PF NO : 2524000064488 | NFH | | 4.00 | | | | | | | | | Bank : BANK OF BARODA | | | | |
| | | EST NO : 2524000064488 | 1.00 | | 31.00 | | | | | | | | | A/C No.: 52240100009034 | | | | |
| | | | | | | | | | | | | 594729.00 | | 48,159.00 | | 546570.00 | | |