

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

Salary Period Month			February		Year :		2021		DATA COMMUNICATIONS LTD										Chatterpur Open Land, Mandi Gaon RoadNew Delhi, 110008 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	PPA	PLMENC	WA										
					PL	CLMENC	ABASE	AHRAE	ATAE											
			Total		LOP	ANAE	MISE1	BONUS												
					WOff			AOTE	NFH											
					Paid Days															
1682	G230838	NITIN KUMAR	15482.00	450.00	6.00	3873.00		113.00		4482.00		524.00	34.00							
NA	SATPAL.		323.00	200.00					173.00	50.00										
		SECURITY GUARD		16465.00	21.00			323.00			4532.00			558.00	3974.00					
PF NO	: DL/22524/61794				1.00															
ESI NO	: 2018022250				7.00															
														Bank : STATE BANK OF INDIA						
														A/C No.: 36467616670						
1683	G230944	SATYA KUMAR SHARMA	15482.00	450.00	24.00	15482.00		450.00		18501.00		1800.00	139.00							
NA	SHRIKRISHNASHARMA		1290.00	200.00		577.00			692.00	200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
PF NO	: DL/22524/61594				4.00															
ESI NO	: 2017765096				28.00															
														Bank : AXIS BANK						
														A/C No.: 916010051586530						
1684	G230989	YOGESH KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
NA	RAMSAHAY.		1290.00	200.00		577.00			692.00	200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
PF NO	: DL/22524/61729				4.00															
ESI NO	: 2016110462				28.00															
														Bank : PUNJAB NATIONAL BANK						
														A/C No.: 1514000100944650						
1685	G231085	PRAVESH KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
NA	ATMARAM.		1290.00	200.00		577.00			692.00	200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
PF NO	: DL/22524/61708				4.00															
ESI NO	: 2015421177				28.00															
														Bank : INDUSIND BANK						
														A/C No.: 100030936231						
08-03-2021	16:40:57																			
			26170455.00	28108.00	6954147.00	7393.78	28108.00	6458740.00	293491.00	9966.0036689697.00	8750.00	903581.00	51435.00	198265.00	3478574.00	33211123.00				
			307835.00	3350.00	122526.00	394.00	2794174.00	365054.00	325437.00	92.00	174607.00	21885.00	5605.00	14446.00						
			387760.00	411280.00		3180.22	942666.00	176404.00												
					6,107.00		4200.00	411280.00												
					3999.78		2678.26	64032.00												
			34385461.00																	

Page 553 of 613

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

Salary Period Month		February	Year :		DATA COMMUNICATIONS LTD										Chatterpur Open Land, Mandi Gaon RoadNew Delhi, 110016 Delhi, New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	PFA	PLMENC	WA							
				Total	LOP	ANAE	MISE1	BONUS	ATAE								
					WOff			AOTE	NFH								
					Paid Days												
1686	G233753	JAY SINGH PATEL	15492.00	450.00	17.00	10512.00		305.00		12183.00		1425.00	92.00	129.00			
	NA	JEETLAL		876.00						136.00							
		SECURITY GUARD		17018.00	9.00			876.00			12319.00				1646.00	10673.00	
	PF NO : DL/22524/61776				2.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2015669810				19.00							A/C No.: 35997100057					
1687	G233758	TUTUL KUMAR KHANARU	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	248.00			
	NA	ANARCHANURAKHMAR U		1290.00		577.00				200.00							
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00				2187.00	16514.00	
	PF NO : DL/22524/61637				4.00							Bank : KOTAK MAHINDRA BANK					
	ESI NO : 2018024334				28.00							A/C No.: 1314168547					
1688	G233768	SANJAY SINGH	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	191.00			
	NA	SURESHSINGH		1290.00		577.00				200.00		1000.00					
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00				3130.00	15571.00	
	PF NO : DL/22524/61636				4.00							Bank : ICICI BANK					
	ESI NO : 2018024848				28.00							A/C No.: 347501505760					
1689	G233933	MUKESH CHANDRA JOSHI	15492.00	450.00	23.00	14385.00		418.00		17241.00		1800.00	130.00				
	NA	MADHAVIDEVI		1198.00		577.00				186.00							
		SECURITY GUARD		17340.00	2.00			1198.00			17427.00				1930.00	15497.00	
	PF NO : DL/22524/61678				3.00							Bank : IDBI BANK					
	ESI NO : 2018023346				26.00							A/C No.: 0192104000168472					
08-03-2021	16:40:57		26232423.00	28108.00	6955947.00	7481.78	28108.00	6460363.00	293491.00	9966.0036756845.00	8750.00	910406.00	51935.00	198833.00	3487467.00	33269378.00	
			307835.00	3350.00	123326.00	394.00	2775.00	2794174.00	327974.00	92.00	175607.00	21885.00	5605.00	14446.00			
			387760.00	415934.00		3191.22	942666.00	176404.00									
					6,120.00		4200.00	415934.00									
				34454683.00	4100.78	9087.00	2678.26										

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

Salary Period Month			February		Year :		2021		TATA COMMUNICATIONS LTD										Chatterpur Open Land, Mandi Gaon Road, New Delhi, 110016 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
1690	G233939	AMARJEET KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
	NA	DHANESHWARYADAV		1290.00		577.00				200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
	PF NO : DL/22524/61715				4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 6110832854				28.00							A/C No.: 20237582230								
1691	G233945	ASHOK KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
	NA	SHRITRAJ KAMAL		1290.00		577.00				200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
	PF NO : DL/22524/61727				4.00							Bank : ICICI BANK								
	ESI NO : 3121506701				28.00							A/C No.: 006501528469								
1692	G233947	NANAK SINGH	15492.00	450.00	18.00	11619.00		338.00		13444.00		1573.00	101.00							
	NA	KHAJANSINGH		968.00					519.00	150.00										
		SECURITY GUARD		17110.00	7.00			968.00			13594.00			1674.00	11920.00					
	PF NO : DL/22524/61670				3.00							Bank : ICICI BANK								
	ESI NO : 1114602478				21.00							A/C No.: 006501528466								
1693	G234048	RANJIT KUMAR JHA	15492.00	450.00	12.00	7746.00		225.00		8962.00		1048.00	68.00							
	NA	PURENDRAJHA		645.00					346.00	100.00										
		SECURITY GUARD		16787.00	14.00			645.00			9062.00			1116.00	7946.00					
	PF NO : DL/22524/61775				2.00							Bank : CENTRAL BANK OF INDIA								
	ESI NO : 2007438084				14.00							A/C No.: 3778692198								

26294391.00 28108.00 6957747.00 7558.78 24532070.00 28108.00 6461826.00 293491.00 9966.0036816903.00 8750.00 916627.00 52382.00 198833.00 3494135.00 33322768.00

307835.00 3350.00 124126.00 394.00 2775.00 2794174.00 365054.00 330223.00 175607.00 21885.00 5605.00 14446.00

387760.00 420127.00 3212.22 394.00 942666.00 176404.00 420127.00 92.00

6,133.00 9087.00 4200.00 64032.00 2678.26

34523444.00 4191.78

FORM XVII

[SEE RULE 78(1) (A) (1)]
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
DATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon Road New Delhi, 110008 Delhi, NEW DELHI

Salary Period Month		February	Year :		2021														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name		WA	CL	OTALL	OT	PPA	PLMENC										
		Designation		BONUS	PL	CLMENC	ABASE	AHRAE	ATAE	WA									
				Total	LOP	ANAE	MISE1	BONUS											
					WOff			AOTE	NFH										
					Paid Days														
1694	G234790	DEEPAK KUMAR	15492.00	450.00	6.00	3873.00		113.00		4482.00		500.00	524.00	34.00	356.00				
	NA	SULTANSINGH		323.00					173.00	50.00									
		SECURITY GUARD		16465.00	21.00			323.00			4532.00					1414.00	3118.00		
		PF NO : DL/22524/61701			1.00													Bank : BANK OF BARODA	
		ESI NO : 6718834467			7.00													A/C No.: 39038100015106	

288006.00

30,671.00

257335.00

26209883.00 28108.00 6958197.00 7565.78 24535943.00 28108.00 6461939.00 293491.00 9966.0036821435.00 8750.00 917151.00 52416.00 199189.00 3495549.00 33325886.00

307835.00 3350.00 124326.00 394.00 2775.00 2794174.00 365054.00 330396.00 92.00 176107.00 21885.00 5605.00 14446.00

387760.00 420450.00

942666.00 176404.00 420450.00 6134.00 9087.00 4200.00 64032.00

34539909.00 4198.78

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

Salary Period Month		February	Year :		DATA COMMUNICATIONS LTD										Chatterpur Warehouse, Mandi Gaon Road, Delhi New	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA	CL	OTALL	OT	PPA	PLMENC							
		Designation		BONUS	PL	CLMENC	ABASE	AHRAE	ATAE	WA						
				Total	LOP	ANAE	MISE1	BONUS								
					WOff			AOTE	NFH							
					Paid Days											
1695	G127130	SATYENDRA SINGH	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
	NA	BRIJ NANDAN SINGH		200.00		577.00			692.00	200.00						
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00	
	PF NO : DL/22524/57731				4.00											
	ESI NO : 2014956662				28.00											
												Bank : ICICI BANK				
												A/C No.: 054201520387				
1696	G230795	MANOJ JHA	18797.00	100.00	24.00	18797.00			810.00	21848.00		1800.00	164.00			
	NA	LAKSHMESHWAR JHA		1566.00		675.00		1566.00		100.00						
		SECURITY SUPERVISOR		20463.00	0.00						21948.00			1964.00	19984.00	
	PF NO : DL/22524/61685				4.00											
	ESI NO : 2011999179				28.00											
												Bank : INDUSIND BANK				
												A/C No.: 100051010699				
1697	G230980	RANJIT BAHADUR SINGH	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
	NA	BANKTESHSINGH		200.00		577.00			692.00	200.00						
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00	
	PF NO : DL/22524/61723				4.00											
	ESI NO : 2007190564				28.00											
												Bank : ICICI BANK				
												A/C No.: 181901508859				
1698	G231080	RAM PRATAP SINGH	18797.00		24.00	18797.00				21848.00		1800.00	164.00			
	NA	SOBARANSINGH		100.00		675.00			810.00	100.00						
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00			1964.00	19984.00	
	PF NO : DL/22524/61731				4.00											
	ESI NO : 2015421153				28.00											
												Bank : INDUSIND BANK				
												A/C No.: 100029949521				

26378461.00	28108.00	6959097.00	7661.78	24604521.00	28108.00	6462839.00	293491.00	9966.00	36902733.00	8750.00	924351.00	53022.00	199189.00	3503355.00	33399378.00	
307835.00	3350.00	124926.00	394.00	2775.00	2794174.00	365054.00	333400.00	92.00	176107.00	21885.00	5605.00	14446.00				
387760.00	426162.00		3233.22	942666.00	176404.00	426162.00										
			6,150.00	9087.00	4200.00	64032.00										
			4310.78		2678.26											

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

Salary Period Month		February	Year :		DATA COMMUNICATIONS LTD										Chatterpur Warehouse, Mandi Gao Road, Delhi New	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS		CL	OT	ABASE	PPA	PLMENC	WA						
			PL	LOP			MISE1	AHRAE	ATAE							
			WOff	Paid Days				AOTE	NFH							
1699	G231081	RAKESH KUMAR JHA	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
	NA	BASANTKUMARJHA		200.00		577.00				200.00						
		SECURITY GUARD			0.00			1290.00			18701.00			1939.00	16762.00	
	PF NO : DL/22524/61681		4.00									Bank : CORPORATION BANK				
	ESI NO : 6924228039		28.00									A/C No.: 520441025837137				
1700	G231082	MIRTUNJAY KUMAR	18797.00		24.00	18797.00			810.00	21848.00		1800.00	164.00			
	NA	SUBANSHPANDEY		100.00		675.00				100.00				1964.00	19984.00	
		SECURITY SUPERVISOR			0.00			1566.00			21948.00					
	PF NO : DL/22524/61777		4.00									Bank : SYNDICATE BANK				
	ESI NO : 2012377573		28.00									A/C No.: 91622250037613				
1701	G231084	JAY SINGH CHAUHAN	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
	NA	RAMPPAKASHSINGH		200.00		577.00			692.00	200.00						
		SECURITY GUARD			0.00			1290.00			18701.00			1939.00	16762.00	
	PF NO : DL/22524/61754		4.00									Bank : INDUSIND BANK				
	ESI NO : 2016723752		28.00									A/C No.: 100055260007				
1702	G234486	VIKAS KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
	NA	SHAMHUKUMAR		200.00		577.00			692.00	200.00						
		SECURITY GUARD			0.00			1290.00			18701.00			1939.00	16762.00	
	PF NO : DL/22524/61664		4.00									Bank : VIJAYA BANK				
	ESI NO : 1115582429		28.00									A/C No.: 607301141002030				
										159349.00				15,587.00	143762.00	
										26443734.00	28108.00	6960447.00	7757.78	24669794.00	293491.00	
										307835.00	3350.00	125626.00	394.00	2775.00	336286.00	
										387760.00	431598.00		3233.22	942666.00	92.00	
											6,166.00			176404.00	14446.00	
											431598.00			431598.00		
											2678.26			64032.00		
										34688458.00	4422.78					

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

Salary Period Month			February		Year :		2021		DATA COMMUNICATIONS LTD										Next Gen Tower Outer Ring Road Gk-II New Delhi-110016 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	PPA	BONUS	CL	OTALL	OT	PPA	PLMENC											
		Designation			LOP	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	WOff	ANAE	MISE1	BONUS												
					Paid Days			AOTE	NFH											
1703	G230746	SUNIL KUMAR JHA	19522.00	9650.00	24.00	19522.00		9650.00		40656.00		1800.00								
	NA	NAGESHDUTT JHA	7000.00	1626.00		1299.00		7000.00	1559.00	200.00										
		ASSIGNMENT MANAGER		37998.00	0.00			1626.00			40856.00		1800.00	39056.00						
	PF NO : DL/22524/61764				4.00							Bank : ICICI BANK								
	ESI NO : 000				28.00							A/C No.: 054701505912								
1704	G230749	MAN MOHAN SINGH DHAKARE	15492.00	450.00	23.00	14385.00		418.00		17241.00		1800.00	130.00	334.00						
	NA	VIJAYSINGH		200.00		577.00			663.00	186.00										
		SECURITY GUARD		17340.00	2.00			1198.00			17427.00		2264.00	15163.00						
	PF NO : DL/22524/61738				3.00							Bank : STATE BANK OF INDIA								
	ESI NO : 6715268598				26.00							A/C No.: 32774296396								
1705	G230767	VIPIN KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	334.00						
	NA	SATPAISINGH		200.00		577.00			692.00	200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00		2273.00	16428.00						
	PF NO : DL/22524/61763				4.00							Bank : CENTRAL BANK OF INDIA								
	ESI NO : 2016995044				28.00							A/C No.: 3666902910								
1706	G230769	RINKU KUMAR PANDEY	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	334.00						
	NA	DADANPANDEY		200.00		577.00			692.00	200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00		2273.00	16428.00						
	PF NO : DL/22524/61795				4.00							Bank : IDBI BANK								
	ESI NO : 1113972777				28.00							A/C No.: 0264104000205313								

26509732.00	28108.00	6971447.00	7852.78	24734685.00	28108.00	6475157.00	293491.00	9966.00	938751.00	54011.00	200191.00	3519746.00	33556723.00
307835.00	3350.00	126426.00	394.00	2775.00	2794174.00	372054.00	339892.00	92.00	176107.00	21885.00	5605.00	14446.00	
394760.00	437002.00		3235.22		942666.00	176404.00							
			6,181.00	9087.00	4200.00	437002.00							
			4532.78		2678.26								

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
DATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GK-II New
Delhi, 110028

Salary Period Month			February		Year : 2021		TATA COMMUNICATIONS LTD										Next Gen Tower Outer Ring Road, GK-1 New Delhi, India 110048	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	BONUS		CL	OT	ABASE	PPA	ATAE	WA								
Designation		Total		LOP	WOff	MISEL	BONUS		NFH									
		Paid Days																
1711	G230778	RANJEET SINGH	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00					
	NA	SURENDRSINGH		200.00		577.00			692.00	200.00								
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00			
	PF NO : DL/22524/61671				4.00													
	ESI NO : 2018024168				28.00											Bank : ALLAHABAD BANK A/C No.: 50245620332		
1712	G230782	VINOD KUMAR RAI	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	334.00				
	NA	SAHABRAI		200.00		577.00			692.00	200.00								
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			2273.00	16428.00			
	PF NO : DL/22524/61665				4.00													
	ESI NO : 2006809193				28.00											Bank : STATE BANK OF INDIA A/C No.: 20176232396		
1713	G230783	UDAY BHAN SINGH	18797.00		24.00	18797.00			810.00	21848.00		1800.00	164.00					
	NA	RAMPAL		100.00		675.00				100.00								
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00			1964.00	19984.00			
	PF NO : DL/22524/61635				4.00													
	ESI NO : 2018022443				28.00											Bank : ICICI BANK A/C No.: 072401505715		
1714	G230784	ARVIND SINGH	18797.00		24.00	18797.00			810.00	21848.00		1800.00	164.00					
	NA	RAMPRADEPSINGH		100.00		675.00				100.00								
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00			1964.00	19984.00			
	PF NO : DL/22524/61714				4.00													
	ESI NO : 2013659811				28.00											Bank : INDUSIND BANK A/C No.: 100029938808		
			26643583.00	28108.00	6973697.00	8044.78	28108.00	6477407.00	293491.00	9966.0037237653.00	8750.00	953151.00	55211.00	200859.00	3536014.00	33701639.00		
			307835.00	3350.00	127726.00	105.00	2794174.00	372054.00	345782.00	92.00		176107.00	21885.00	5605.00	14446.00			
			394760.00	448150.00		394.00	943889.00	176941.00										
					6,213.00		4200.00	448150.00										
					4756.78		2678.26											

08-03-2021 16:40:57

Page 561 of 611

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

DATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GK-II New
Delhi, 110028

Salary Period Month			February		Year :		2021		TATA COMMUNICATIONS LTD										Next Gen Tower Outer Ring Road,SRK- New Delhi-110028	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No		Father Name	BONUS		CL	OT	ABASE	AHRAE	ATAE	WA										
Designation		Total		LOP	MISEL	BONUS	NFH													
Paid Days																				
1715	G230798	JAI PRAKASH SINGH	15492.00	450.00	24.00	15492.00		450.00		21347.00		1800.00	160.00							
NA	SANLIYASINGH		1290.00			577.00	1897.00	838.00	692.00	200.00										
SECURITY GUARD				0.00		111.00	1290.00				21547.00			1960.00	19587.00					
PF NO : DL/22524/61773		Bank : INDUSIND BANK																		
ESI NO : 2013674309		A/C No.: 100030521622																		
1716	G230805	MD PERWEZ KHAN	19522.00	9650.00	24.00	19522.00		9650.00		40656.00		1800.00								
NA	WASIMKHAN		7000.00	200.00		1299.00		7000.00	1559.00	200.00										
ASSIGNMENT MANAGER				0.00			1626.00				40856.00			1800.00	39056.00					
PF NO : DL/22524/61700		Bank : STATE BANK OF INDIA																		
ESI NO : 000		A/C No.: 30057227671																		
1717	G230807	NARENDRA JHA	15492.00	450.00	18.00	11619.00		338.00		13444.00		1573.00	101.00	433.00						
NA	SANTIALJHA		968.00						519.00	150.00										
SECURITY GUARD				7.00			968.00				13594.00			2107.00	11487.00					
PF NO : DL/22524/61720		Bank : PUNJAB NATIONAL BANK																		
ESI NO : 2015988976		A/C No.: 2687000100048972																		
1718	G230808	ARMAN KHAN	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	334.00						
NA	ASGARHMAN		1290.00			577.00			692.00	200.00										
SECURITY GUARD				0.00			1290.00				18701.00			2273.00	16428.00					
PF NO : DL/22524/61696		Bank : INDIAN BANK																		
ESI NO : 1320657410		A/C No.: 604374471																		
26709581.00			28108.00	6984697.00	8134.78	24930661.00	28108.00	6488295.00	293491.00	9966.0037332351.00	8750.00	960124.00	55611.00	201626.00	3544154.00	33788197.00				
307835.00			3350.00	128526.00	105.00		2794174.00	379054.00	349244.00	92.00	176107.00	21885.00	5605.00	14446.00						
401760.00			453324.00		394.00		945786.00	177779.00												
				6,228.00	3242.22		453324.00	453324.00												
						9273.00	4200.00	64032.00												
			35017181.00	4861.78			2678.26													

08-03-2021 16:40:57

Page 562 of 611

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

Salary Period Month		February	Year :	2021	DATA COMMUNICATIONS LTD										Next Gen Tower, Outer Ring Road, GK-II New Delhi-110016	
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS	Total	CL	OTALL	OT	PPA	ATAE	WA						
					LOP	ANAE	MISE1	BONUS								
					WOff			AOTE	NFH							
					Paid Days											
1719	G230811	BISHWAKARMA SINGH	18797.00	100.00	24.00	18797.00			810.00	21848.00	1800.00	164.00				
NA		YOGENDRASINGH	1566.00			675.00				100.00						
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00			1964.00	19984.00	
PF NO		: DL/22524/61751			4.00											
ESI NO		: 2012150772			28.00											
1720	G230812	RANJAN KUMAR RAJA	15492.00	450.00	24.00	15492.00		450.00		18501.00	1800.00	139.00	334.00			
NA		SHYAMAKANTJHA	1290.00	200.00		577.00			692.00	200.00						
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			2273.00	16428.00	
PF NO		: DL/22524/61675			4.00											
ESI NO		: 1323651824			28.00											
1721	G230815	ARVIND PRATAP SINGH	18797.00	100.00	24.00	18797.00			810.00	21848.00	1800.00	164.00				
NA		PREMCHAND	1566.00			675.00				100.00						
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00			1964.00	19984.00	
PF NO		: DL/22524/61737			4.00											
ESI NO		: 2013161618			28.00											
1722	G230817	GUDDU KUMAR	15492.00	450.00	13.00	8299.00		241.00		9606.00	1124.00	73.00	334.00			
NA		NAVALKISHORSINGH	691.00	200.00					375.00							
		SECURITY GUARD		16933.00	13.00			691.00		107.00	9713.00			1531.00	8182.00	
PF NO		: DL/22524/61709			2.00											
ESI NO		: 2015546455			15.00											

26778159.00 28108.00 6985597.00 82105.78 24992046.00 28108.00 6489986.00 293491.00 9966.0037404661.00 8750.00 966648.00 56151.00 202294.00 3551886.00 33852775.00

307835.00 3350.00 129126.00 394.00 2775.00 2794174.00 379054.00 351931.00 176107.00 21885.00 5605.00 14446.00

401760.00 458437.00 6,242.00 9273.00 4200.00 68032.00 2678.26

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

Salary Period Month		February	Year :		DATA COMMUNICATIONS LTD										Next Gen Tower,Outer Ring Road,GR-New Delhi,110008 Delhi, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	BONUS		CL	OT	ABASE	PPA	PLMENC	WA		ATAE				
Designation		Total		LOP	NOFF	ANAE	MISE1	BONUS								
		Paid Days						AOFE	NFH							
1755	G235031	ASHISH KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
NA		JAIMANGALTHAKUR		200.00		577.00			692.00	200.00						
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00	
PF NO : DL/22524/61672		Bank : PUNJAB NATIONAL BANK														
ESI NO : 201767003		A/C No.: 3976001500122824														
1756	G235037	BHANU PRAKASH	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	334.00		
NA		MALIK GOBINDMALIK		200.00		577.00			692.00	200.00						
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			2273.00	16428.00	
PF NO : DL/22524/61736		Bank : STATE BANK OF INDIA														
ESI NO : 2018024414		A/C No.: 33689229136														
1757	G235046	RANJIT THAKUR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00			
NA		GAUTAMTHAKUR		200.00		577.00			692.00	200.00						
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00	
PF NO : DL/22524/61699		Bank : AXIS BANK														
ESI NO : 2017546479		A/C No.: 915010035147583														
1758	G242433	ANKUSH PANA	18797.00		23.00	17454.00				20359.00		1800.00	153.00			
NA		JUGENDRAPANA		100.00		675.00			776.00	93.00						
		SECURITY SUPERVISOR		20351.00	2.00			1454.00			20452.00			1953.00	18499.00	
PF NO : DL/22524/61948		Bank : PUNJAB NATIONAL BANK														
ESI NO : 2018130289		A/C No.: 4568000100173757														
08-03-2021	16:40:57															
		27359006.00	28108.00	6998647.00	9063.78	25556019.00	28108.00	6501683.00	293491.00	9966.0038080635.00	8750.00	030998.00	51184.00	209585.00	3628560.00	34452075.00
		307835.00	3350.00	135626.00	394.00	2775.00	2794174.00	379054.00	377066.00	176107.00	21885.00	5605.00	14446.00			
		401760.00	505405.00		3284.22		945786.00	177779.00		93.00						
					6,377.00	9273.00	4200.00	505405.00								
							2678.26	68032.00								
					5939.78											

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

Salary Period Month			February		Year :		2021		DATA COMMUNICATIONS LTD										VSB , BANGLA SAHIB ROAD,-53 , , NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedct	NetPay	Signature Pay and Payslip Rcvd					
		Father Name	TA	WA	CL	OTALL	OT	PPA	PLMENC											
		Designation	PPA		PL	CLMENC	ABASE	AHRAE	ATRE	WA										
				Total	LOP	AWAE	MISEL	BONUS												
					Woff			AOTE	NFH											
					Paid Days															
1767	G046616	INDRESH PANDIT	18797.00	4500.00	24.00	18797.00		4500.00	2200.00	26297.00		2256.00								
	NA	AMRITPANDIT	2200.00	989.00				800.00		989.00										
		DRIVER		27286.00	0.00						27286.00		2256.00	25030.00						
	PF NO	: DL/22524/38199			4.00							Bank : ICICI BANK								
	ESI NO	: 6912530841			28.00							A/C No.: 000701654193								
											27286.00		2,256.00	25030.00						

27502343.00	28108.00	7010677.00	9263.78	25689213.00	28108.00	6513519.00	299253.00	9966.0038261253.00	8750.00	047156.00	52093.00	212429.00	3648471.00	34612782.00
313597.00	3350.00	139708.00	394.00	2775.00	2802056.00	380654.00	381045.00	989.00	176107.00	21885.00	5605.00	14446.00		
403360.00	512778.00		3303.22	945786.00	177779.00	51779.00								
			6,410.00	9273.00	6888.00	64032.00								
			35913921.00	6172.78		2635.21								

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

Salary Period Month			February		Year :		2021		DATA COMMUNICATIONS LTD										VSB , Bandia Sahib Road-535New Delhi-110016 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation		WA	CL	OTALL	OT	PPA	PLMENC											
				BONUS	PL	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	LOP	ANAE	MISEL	BONUS												
					Woff			AOTE	NFH											
					Paid Days															
1768	G128378	JAGMOHAN JUYAL	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
	NA			1290.00		577.00				200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
	PF NO : DL/22524/57752				4.00							Bank : SYNDICATE BANK								
	ESI NO : 6710188515				28.00							A/C No.: 90842010004721								
1769	G134192	DEEPAK KUMAR RANA	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
	NA	JAYAPRAKASH		1290.00		577.00				200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			1939.00	16762.00					
	PF NO : DL/22524/58345				4.00							Bank : ICICI BANK								
	ESI NO : 2016709182				28.00							A/C No.: 664201502695								
1770	G137081	DEVENDER TOMAR	15492.00	450.00	23.00	14385.00		418.00		17241.00		1800.00	130.00							
	NA	RAMPHAL SINGH		1198.00		577.00				186.00										
		SECURITY GUARD		17340.00	2.00			1198.00			17427.00			1930.00	15497.00					
	PF NO : DL/22524/58449				3.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2016749541				26.00							A/C No.: 35401413425								
1771	G215147	SUHAIB .	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00	148.00						
	NA	NOWAN .		1290.00		577.00				200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00			2087.00	16614.00					
	PF NO : DL/22524/61165				4.00							Bank : INDIAN BANK								
	ESI NO : 2017758054				28.00							A/C No.: 6835361602								
08-03-2021	16:40:57			35983557.00	6282.78															
			27564311.00	28108.00	7012477.00	9358.78	28108.00	6515287.00	299253.00	9966.0038334783.00	8750.00	054356.00	52640.00	212577.00	3656366.00	34678417.00				
			313597.00	3350.00	140508.00	394.00	2775.00	380654.00	383784.00	989.00										
			403360.00	517846.00		3305.22	2802056.00	517779.00				176107.00	21885.00	5605.00	14446.00					
					6,425.00		945786.00	517846.00												
							6888.00	64032.00												
							9273.00	2685.21												

Page 577 of 615

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

Salary Period Month			February		Year :		2021		DATA COMMUNICATIONS LTD										VSB , Bandia Sahib Road-535New Delhi-110016 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	PPA	BONUS	CL	OTALL	OT	PPA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	LOP	AWAE	MISEL	BONUS												
					Woff			AOTE	NFH											
					Paid Days															
1776	G230844	JOGINDER SINGH	19522.00	9650.00	24.00	19522.00		9650.00		40656.00		1800.00								
	NA	VEDPRAKASHSINGH	7000.00	200.00		1299.00		7000.00	1559.00	200.00										
		ASSIGNMENT MANAGER		37998.00	0.00			1626.00			40856.00		1800.00	39056.00						
	PF NO : DL/22524/61690				4.00							Bank : AXIS BANK								
	ESI NO : 000				28.00							A/C No.: 915010032375318								
1777	G230873	KULDEEP KUMAR	15492.00	450.00	24.00	15492.00		450.00		18501.00		1800.00	139.00							
	NA	HORILAL		200.00		577.00			692.00	200.00										
		SECURITY GUARD		17432.00	0.00			1290.00			18701.00		1939.00	16762.00						
	PF NO : DL/22524/61772				4.00							Bank : BANK OF BARODA								
	ESI NO : 1014106740				28.00							A/C No.: 00770100027326								
1778	G230874	AJEET SINGH	18797.00		24.00	18797.00			810.00	21848.00		1800.00	164.00							
	NA	RADHEPAMAN		100.00		675.00				100.00										
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00		1964.00	19984.00						
	PF NO : DL/22524/61767				4.00							Bank : KOTAK MAHINDRA BANK								
	ESI NO : 2016391810				28.00							A/C No.: 2114886310								
1779	G230876	SANTOSH KUMAR	18797.00		24.00	18797.00			810.00	21848.00		1800.00	164.00	143.00						
	NA	UPENDRASHARMA		100.00		675.00				100.00										
		SECURITY SUPERVISOR		20463.00	0.00			1566.00			21948.00		2107.00	19841.00						
	PF NO : DL/22524/61780				4.00							Bank : KOTAK MAHINDRA BANK								
	ESI NO : 2015177521				28.00							A/C No.: 7712322598								
08-03-2021	16:40:57		27706222.00	28108.00	7033127.00	9549.78	25890878.00	28108.00	6535905.00	299253.00	9966.0038537168.00	8750.00	068756.00	53540.00	212720.00	3671809.00	34865359.00			
			313597.00	3350.00	141808.00	105.00	2775.00	2802056.00	394654.00	391379.00	176107.00	21885.00	5605.00	14446.00						
			417360.00	529574.00		394.00	945786.00	177779.00		989.00										
						3307.22	529574.00	64032.00												
						6,456.00	6888.00	529574.00												
						9273.00	2685.21	64032.00												
				36173146.00	6504.78															

Page 579 of 615

