

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		March	Year :		DATA COMMUNICATIONS LTD												Next Gen Tower, Outer Ring Road, GK-II New Delhi-110016, Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	OT	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	OTALL	PPA	ABASE	TA	PLMENC	PL	CLMENC	MISD1	MISD2	ITAX		
				Total	WOff	WOff	WOff	BONUS	HDENCASH									
					Paid Days	OT Hrs/Days		NFHP										
1741	G230836	RAJ KISHORE	0.00	450.00	26.00	15492.00	15492.00	450.00		21640.00	1800.00	163.00	334.00	0.00	0.00	0.00		
NA	MITHLIESHPRASAD		0.00	200.00		521.00	2689.00			677.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		17432.00	0.00		521.00	1290.00		200.00	21840.00					2297.00	19543.00	
PF NO :	DL/22524/61747		NPH		31.00						Bank : ICICI BANK							
ESI NO :	6914065243		1.00			0.00					A/C No.: 036901508469							
1742	G230837	PRAVIN KUMAR	0.00	450.00	25.00	15492.00	15492.00	450.00		21640.00	1800.00	163.00	370.00	0.00	0.00	0.00		
NA	KUNWARPALESINGH		0.00	200.00		521.00	2689.00			677.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		17432.00	0.00		521.00	1290.00		200.00	21840.00					2333.00	19507.00	
PF NO :	DL/22524/61770		NPH		31.00						Bank : PUNJAB NATIONAL BANK							
ESI NO :	2018039568		1.00			0.00					A/C No.: 4871000400012063							
1743	G230839	DIWAKAR .	0.00	0.00	25.00	18797.00	18797.00			25739.00	1800.00	194.00	0.00	0.00	0.00	0.00		
NA	ATMARAMPANDEY		0.00	100.00		610.00	3328.00			792.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR		20463.00	0.00	36.00	610.00	1566.00		100.00	25839.00					1994.00	23845.00	
PF NO :	DL/22524/61667		NPH		31.00						Bank : ICICI BANK							
ESI NO :	2018022209		1.00			0.00					A/C No.: 629301518614							
1744	G230840	ASHIS KUMAR	0.00	450.00	9.00	4997.00	4997.00	145.00		8489.00	998.00	64.00	0.00	0.00	0.00	0.00		
NA	PRABODHKUMARPRAMA NIK		0.00	200.00					2667.00	234.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		16558.00	21.00	30.00		416.00		65.00	8554.00					1062.00	7492.00	
PF NO :	DL/22524/61660				1.00						Bank : PUNJAB NATIONAL BANK							
ESI NO :	2018022799				10.00						A/C No.: 1755000100390333							
07-04-2021	11:58:39			35782705.09	0512.29													
				27485550.00	28000.00	7014950.00	2991.27	25677062.00	28000.00	6599832.00	249123.00	9922.0038674906.00082674.00	164228.00	56003.00	1004.00	3641266.00	35033640.00	
				259212.00	3310.09	121115.00	227.00	2981.00	3132761.00	326544.00	378475.00	184350.00	25225.00	3697.00	14085.00			
				336023.00			444.00		926415.00	27047.00		94.00						
					6,629.00		3551.73		507499.00									
								68900.00	129952.00									
									31399.21									

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

DATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GK-II New Delhi-110016

Salary Period Month			March		Year :		2021		TATA COMMUNICATIONS LTD													Next Gen Tower,Outer Ring Road,SR<New		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	UD	ADVD	Signature Pay							
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD2	ITAX	and							
						PL	CLMENC	ABASE	AHRAE	MISEI	WA						Payslip Rcvd							
					Total	LOP	AOTE	HDENCASH	BONUS															
						Woff			NFHP															
						Paid Days																		
1745	G230841	ASHISH KUMAR SHARMA	18797.00	0.00	0.00	2.00	1213.00				4740.00		545.00	36.00	586.00	0.00								
NA		UMASHANKARSHARMA	0.00	0.00	100.00					61.00	6.00		0.00	0.00	0.00	0.00								
		SECURITY SUPERVISOR			18998.00	29.00	37.00	3328.00	101.00			4746.00												
PF NO	: DL/22524/61695					0.00							Bank	: INDUSIND BANK		1167.00	3579.00							
ESI NO	: 2015756554					0.00							A/C No.:	100037788998										
1746	G230842	RAMPRIIT KAMAT	15492.00	0.00	450.00	26.00	15492.00		450.00		21640.00		1800.00	163.00	334.00	0.00								
NA		RACHHILALKAMAT	0.00	0.00	200.00					677.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			17432.00	0.00	521.00	2689.00	1290.00		200.00													
PF NO	: DL/22524/61691			NFH		31.00							Bank	: BANDHAN BANK		2297.00	19543.00							
ESI NO	: 6924251173			1.00				0.00					A/C No.:	50180001001307										
1747	G230971	SUBI PARWEEN	15492.00	0.00	450.00	26.00	15492.00		450.00		21119.00		1800.00	159.00	0.00	0.00								
NA		MD.ALLAUDDIN	0.00	0.00	200.00					677.00			500.00	0.00	0.00	0.00								
		LADY SECURITY GUARD			17432.00	0.00	521.00	2689.00	1290.00		200.00													
PF NO	: DL/22524/61733			NFH		31.00							Bank	: INDUSIND BANK		2459.00	18860.00							
ESI NO	: 2015420632			1.00				0.00					A/C No.:	100030936170										
1748	G230973	KALAKRUSHNA FARIDA	15492.00	0.00	450.00	26.00	15492.00		450.00		21640.00		1800.00	163.00	0.00	0.00								
NA		RAMCHANDRAPARIDA	0.00	0.00	200.00					677.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			17432.00	0.00	521.00	2689.00	1290.00		200.00													
PF NO	: DL/22524/61779			NFH		31.00							Bank	: UCO BANK		1963.00	19877.00							
ESI NO	: 2016920513			1.00				0.00					A/C No.:	17760110014332										
27550823.00	28000.00	7016300.00	3071.27	25724751.00	28000.00	6601182.00	249123.00	9922.0038744651.00088619.00	164749.00	56923.00	1004.00	3649152.00	35095499.00											
259212.00	3310.09	121815.00	227.00	3132761.00	326544.00	380567.00	94.00	184850.00	25225.00	3697.00	14085.00													
336023.00			444.00	2981.00	326544.00	380567.00																		
			3580.73	937810.00	223010.00	27047.00																		
			6,641.00	937810.00	223010.00	27047.00																		
			68937.00	130994.00	511469.00	27047.00																		
			3199.21	130994.00	511469.00	27047.00																		
07-04-2021	11:58:39		35853999.09	0607.29																				

Page 573 of 618

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REGISTER OF WAGES

Name of contractor	WALSONS SERVICES PRIVATE LIMITED

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One

Sunlight Colony. Ashram

Near Jeevan Hospital 110014

Salary Period Month	March	Year :
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S.No	EmpNo	Employee Name	BASIC	DA
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Designation	TTA
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1753	G233374	SANJEEV	18797.00	0.00
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CHOU DHARY

NA	0.000	0.000	0.000
BALVEER.	0.000	0.000	0.000

SECURITY SUPERVISOR

PF NO : DL/22524/61693

ESI NO : 2011909432

1754	G233388	GHANSA	HANSDA	15492.00	0.00
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[illegible]

NA
CHANDRAMOHANHANSD
0 00

SECURITY GUARD

[illegible]

PF NO : DL/22524/61661

ESI NO : 2016120500 1.00

1755	G233419	SHAILESH KUMAR	15492.00	0.00
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		March	Year :		2021	DATA COMMUNICATIONS LTD												Next Gen Tower,Outer Ring Road,GK-II New Delhi-110016	
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	CLMENC	ABASE	PPA	PLMENC	WA			MISD1	MISD2	ITAX			
				Total	WOff	ACOTE	HDENCASH	BONUS	NFHP										
					Paid Days		OT Hrs/Days												
1769	G235037	BHANU PRAKASH	0.00	450.00	26.00	15492.00			450.00		21429.00		1800.00	161.00	334.00	0.00			
	NA	MALIK	0.00	200.00							677.00		0.00	0.00	0.00	0.00			
		GOBINDMALIK				521.00	2478.00				200.00								
		SECURITY GUARD		17432.00	0.00		521.00		1290.00			21629.00					2295.00	19334.00	
	PF NO : DL/22524/61736		NPH		4.00														
	ESI NO : 2018024414		1.00		31.00		0.00												
1770	G235046	RANJIT THAKUR	0.00	450.00	25.00	15492.00			450.00		21487.00		1800.00	162.00	0.00	0.00			
	NA	GAUTAMTHAKUR	0.00	200.00							677.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		17432.00	0.00	521.00	2493.00				200.00								
						43.00	521.00		1290.00			21687.00					1962.00	19725.00	
	PF NO : DL/22524/61699		NPH		5.00														
	ESI NO : 2017546479		1.00		31.00		0.00												
1771	G242433	ANKUSH RAMA	0.00	0.00	26.00	18797.00					22885.00		1800.00	172.00	0.00	0.00			
	NA	JUGENDRAFANA	0.00	100.00							792.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR		20463.00	0.00	610.00	510.00		1566.00		100.00								
							610.00					22985.00					1972.00	21013.00	
	PF NO : DL/22524/61948		NPH		4.00														
	ESI NO : 2018130289		1.00		31.00		0.00												
1772	G244714	DEEPAK KUMAR	0.00	450.00	26.00	15492.00			450.00		18951.00		1800.00	143.00	0.00	0.00			
	NA	RAVINDRAKUMAR	0.00	200.00							677.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		17432.00	0.00	521.00			1290.00		200.00								
												19151.00					1943.00	17208.00	
	PF NO : DL/22524/61962		NPH		4.00														
	ESI NO : 2018174988		1.00		31.00		0.00												
07-04-2021	11:58:39			36282452.09	1308.29														
				27935851.00	28000.00	7025300.00	3652.27	26085305.00	28000.00	6609964.00	249123.00	9922.0039246541.00	131062.00	168493.00	59931.00	1004.00	3698347.00	35548194.00	
				259212.00	3310.09	126215.00	444.00	2981.00	3132282.00	326544.00	396262.00								
				336023.00			3623.73	69542.00	997499.00	223010.00	27047.00	94.00	184850.00	25225.00	3697.00	14085.00			
							6,739.00		541494.00	541494.00									
							3199.71		27047.00										

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

Salary Period Month			Year : 2021		DATA COMMUNICATIONS LTD												VSB , BANGLA SAHIB ROAD -53, . . . , NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC				MISD1	MISD2	ITAX			
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISEI	WA								
					Total	LOP	AOFE	HDENCASH	BONUS										
						Woff			NFHP										
						Paid Days		OT Hrs/Days											
1782	G046616	INDRESH PANDIT	18797.00	0.00	4500.00	26.00	18797.00		4500.00	2200.00	44834.00	2256.00	0.00	0.00	0.00	0.00			
	NA	AMRITPANDIT	2200.00	0.00	989.00				800.00	17657.00	989.00	0.00	0.00	0.00	0.00	0.00			
		DRIVER	800.00		27286.00	0.00		880.00				45823.00					2256.00	43567.00	
	PF NO	: DL/22524/38199		NFH		4.00							Bank	: ICICI BANK					
	ESI NO	: 6912530841		1.00		31.00	0.01						A/C No.:	000701654193					
												45823.00				2,256.00		43567.00	

28096627.00 28000.00 7038091.00 3884.27 26229735.00 28000.00 6622105.00 254885.00 9922.0039457263.00149021.00 169502.00 70668.00 1004.00 3718052.00 35739211.00

264974.00 3310.09 130364.00 444.00 2981.00 3135365.00 328144.00 400298.00 989.00 184850.00 25225.00 3697.00 14085.00

337623.00 36475229.09 1585.29 6,775.00 69895.00 147136.00 27047.00 223010.00 549195.00 27047.00

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

Salary Period Month		March	Year :		DATA COMMUNICATIONS LTD														VSB , Bangla Sahib Road-535New Delhi-110016 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	HRA	DA	BASIC	OTALL	WA	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and
OldEmp No	Father Name	Designation	WA	OTALL	TA	OTALL	PL	CL	Worked	OTALL	DA	PPA	PLMENC	WA		FINE	MISD1	MISD2	ITAX	Payslip Rcvd
			Total				LOP	WOff		AGTE	HDENCASH	BONUS	MISE1							
								Paid Days	OT Hrs/Days			NFHP								
1787	G230874	AJEET SINGH	0.00	0.00	18797.00	18797.00	0.00	26.00	26.00	18797.00	0.00	0.00	792.00	25445.00	1800.00	191.00	0.00	0.00	0.00	
NA	RADHERMAN		100.00	0.00	0.00	610.00	3070.00	610.00	1566.00					100.00	0.00	0.00	0.00	0.00		
		SECURITY SUPERVISOR	20463.00												25545.00				1991.00	23554.00
PF NO :	DL/22524/61767			NPH												Bank : KOTAK MAHINDRA BANK				
ESI NO :	2016391910		1.00					0.00								A/C No.: 2114886310				
1788	G230876	SANTOSH KUMAR	0.00	0.00	18797.00	18797.00	0.00	26.00	26.00	18797.00	0.00	0.00	792.00	24468.00	1800.00	184.00	143.00	0.00	0.00	
NA	UPENDRASHARMA		100.00	0.00	0.00	610.00	2093.00	610.00	1566.00					100.00	0.00	0.00	0.00	0.00		
		SECURITY SUPERVISOR	20463.00												24568.00				2127.00	22441.00
PF NO :	DL/22524/61780			NPH												Bank : KOTAK MAHINDRA BANK				
ESI NO :	2015177521		1.00					0.00								A/C No.: 7712322598				
1789	G230877	ANOOP DUBEY	0.00	0.00	18797.00	18797.00	0.00	26.00	26.00	18797.00	0.00	0.00	792.00	25740.00	1800.00	194.00	0.00	0.00	0.00	
NA	BADANDUBEY		100.00	0.00	0.00	610.00	3328.00	37.00	1566.00					100.00	0.00	0.00	0.00	0.00		
		SECURITY SUPERVISOR	20463.00												25840.00				1994.00	23846.00
PF NO :	DL/22524/61721			NPH												Bank : KOTAK MAHINDRA BANK				
ESI NO :	6714678026		1.00					0.00								A/C No.: 9312076864				
1790	G230879	HARENDRA SINGH	0.00	0.00	18797.00	18797.00	0.00	23.00	23.00	15765.00	0.00	0.00	701.00	21409.00	1800.00	161.00	0.00	0.00	0.00	
NA	RAJENDRASINGH		100.00	0.00	0.00	610.00	2994.00	26.00	1313.00					84.00	0.00	0.00	0.00	0.00		
		FIRE SUPERVISOR	20210.00												21493.00				1961.00	19532.00
PF NO :	DL/22524/61730															Bank : HDEC BANK				
ESI NO :	6925774497							0.00								A/C No.: 50100133609907				
07-04-2021	11:58:39		36670719.09	1828.29																
			28245148.00	28000.00	7057841.00	4087.27	2637524.00	28000.00	6641855.00	254885.00	9922.00396685743.00163421.00	170585.00	70811.00	1004.00	3733678.00	35952065.00				
			264974.00	3310.09	131464.00	444.00	2981.00	3136538.00	342144.00	407894.00	184850.00	25225.00	3697.00	14085.00						
			351623.00			3661.73		1017572.00	223010.00	27047.00										
						6,808.00	69958.00	151270.00	561342.00											
						1828.29	3202.22		27047.00											

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

Salary Period Month		March	Year :		2021	DATA COMMUNICATIONS LTD												VSB , Bandia Sahib Road-535New Delhi-110016 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD2	ITAX			
			PPA			LOP	ACOTE	ABASE	AHRAE	MISE1	WA								
					Total	WOff		HDENCASH	BONUS										
						Paid Days	OT Hrs/Days		NFHP										
1799	G234939	AMIT KAMRA	15492.00	0.00	450.00	26.00	15492.00		450.00		21308.00		1800.00	160.00	0.00	0.00			
	NA	JAGATPRAKASH	0.00	0.00	200.00		521.00	2357.00		677.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			17432.00	0.00		521.00	1290.00			21508.00					1960.00	19548.00	
	PF NO : DL/22524/61648			NPH		4.00													
	ESI NO : 000			1.00		31.00	0.00												
													Bank : BANK OF BARODA						
													A/C No.: 27600100010972						
1800	G128378	JAGMOHAN JUVAL	15492.00	0.00	450.00	26.00	15492.00		450.00		21625.00		1800.00	163.00	0.00	0.00			
	NA		0.00	0.00	200.00		521.00	2629.00		677.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			17432.00	0.00	45.00	521.00	1290.00			21825.00					1963.00	19862.00	
	PF NO : DL/22524/57752			NPH		4.00													
	ESI NO : 6710188515			1.00		31.00	0.00												
													Bank : SYNDICATE BANK						
													A/C No.: 90842010004721						
1801	G134192	DEEPAK KUMAR RANA	15492.00	0.00	450.00	26.00	15492.00		450.00		21579.00		1800.00	162.00	0.00	0.00			
	NA	JAYAPRAKASH	0.00	0.00	200.00		521.00	2628.00		677.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			17432.00	0.00		521.00	1290.00			21779.00					1962.00	19817.00	
	PF NO : DL/22524/58345			NPH		4.00													
	ESI NO : 2016709182			1.00		31.00	0.00												
1802	G137081	DEVENDER TOMAR	15492.00	0.00	450.00	25.00	14992.00		435.00		21080.00		1800.00	159.00	0.00	0.00			
	NA	RAMPHAL SINGH	0.00	0.00	200.00		521.00	2689.00		651.00	194.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			17391.00	1.00	22.00	521.00	1249.00			21274.00					1959.00	19315.00	
	PF NO : DL/22524/58449			NPH		4.00													
	ESI NO : 2016749541			1.00		30.00	0.00												
													Bank : STATE BANK OF INDIA						
													A/C No.: 35401413425						
07-04-2021	11:58:39		28440967.00	28000.00	7061891.00	4398.27	26565545.00	28000.00	6645744.00	254885.00	9922.0039950746.00185001.00	172561.00	71961.00	1004.00	3758384.00	36192362.00			
			264974.00	3310.09	133564.00	444.00	2981.00	3137669.00	342144.00	416129.00	184850.00	25225.00	3697.00	14085.00					
			351623.00			3672.73		1050548.00	223010.00	27047.00									
						6,855.00	70183.00	15561.600	577164.00	27047.00									
					36888540.09	2189.29		3203.22											

