

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		May	Year :		2021	DATA COMMUNICATIONS LTD												Chatterpur Open Land, Mandi Gaon RoadNew Delhi, 110016 Delhi, New Delhi		
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	OT	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	PPA	WDENCASH	HDENCASH	NFHP	WA									
			NFHP	SPALL	LOP	BONUS	SPALL													
				Total	WOff			RTNALL		NFH										
					Paid Days															
1583	G231085	PRAVESH KUMAR		450.00	25.00	15492.00		450.00				18951.00		1800.00	143.00					
	NA	ATWARAM.		200.00		521.00		521.00				200.00				60.00				
		SECURITY GUARD		16142.00	0.00	1290.00							19151.00					2003.00	17148.00	
	PF NO : DL/22524/61708		NFH		5.00							1.00		Bank : INDUSIND BANK						
	ESI NO : 2015421177				31.00									A/C No.: 100030936231						
				1.00																
1584	G233753	JAY SINGH PATEL		450.00	26.00	15492.00		450.00				18951.00		1800.00	143.00					
	NA	JEETLAL		200.00		521.00		521.00				200.00				60.00				
		SECURITY GUARD		16142.00	0.00	1290.00							19151.00					2003.00	17148.00	
	PF NO : DL/22524/61776		NFH		4.00							1.00		Bank : STATE BANK OF INDIA						
	ESI NO : 2015569810				31.00									A/C No.: 35997100057						
				1.00																
1585	G233758	TUTUL KUMAR KHANARU		450.00	26.00	15492.00		450.00				18951.00		1800.00	143.00					
	NA	AMARCHANDRAKHAMAR U		200.00		521.00		521.00				200.00				60.00				
		SECURITY GUARD		16142.00	0.00	1290.00							19151.00					2003.00	17148.00	
	PF NO : DL/22524/61637		NFH		4.00							1.00		Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018024334				31.00									A/C No.: 1314168547						
				1.00																
1586	G233768	SANJAY SINGH		450.00	26.00	15492.00		450.00				18951.00		1800.00	143.00					
	NA	SURESHSINGH		200.00		521.00		521.00				200.00								
		SECURITY GUARD		16142.00	0.00	1290.00							19151.00					1943.00	17208.00	
	PF NO : DL/22524/61636		NFH		4.00							1.00		Bank : ICICI BANK						
	ESI NO : 2018024848				31.00									A/C No.: 347501505760						
				1.00																
08-06-2021	15:50:39			25037001.00	28000.00	6669327.00	7487.50	22502634.00	27097.00	5898638.00	213028.00	9975.0033291685.00623168.00	123997.00	21776.00	1990.00	3038063.00	30253622.00			
				222415.00	2800.00	108908.00	575.00	2800.00	307370.00	3199507.00	303750.00	9.00	84136.00	16100.00	56896.00					
				317481.00	8512.00	2600.00	5021.50	2600.00	4650.00	125339.00										
				24.00			5,784.00	380059.00	2600.00	24.00										
				32397068.00	4144.50				3265.42											

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 May Year : 2021 DATA COMMUNICATIONS LTD Chatterpur Warehouse, Mandi Gaon Road, DelhiNew

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	OT	PLMENC	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	OTALL	WA	CL	OTALL	PPA	HDENCASH	SPALL	NFHP	WA								
	Designation		NFHP	SPALL	LOP	BONUS	SPALL												
				Total	WOff			RTNALL		NFHP									
					Paid Days														
1590	G127130	SATYENDRA SINGH		450.00	26.00	15492.00		450.00			18951.00	1800.00	143.00						
	NA	BRIJ NANDAN SINGH		200.00		521.00		521.00		677.00	200.00								
		SECURITY GUARD		16142.00	0.00	1290.00				1.00	19151.00	19151.00				1943.00	17208.00		
	PF NO : DL/22524/57731		NFHP		4.00														
	ESI NO : 2014956662		1.00		31.00														
1591	G230795	MANOJ JHA		800.00	26.00	18797.00		800.00			23259.00	1800.00	175.00						
	NA	LAKHSMESWARJHA		100.00		635.00		635.00		826.00	100.00								
		SECURITY SUPERVISOR		19697.00	0.00	1566.00				1.00	23359.00	23359.00				2035.00	21324.00		
	PF NO : DL/22524/61685		NFHP		4.00														
	ESI NO : 2011999179		1.00		31.00														
1592	G231080	RAM PRATAP SINGH		800.00	25.00	18797.00		800.00			23259.00	1800.00	175.00						
	NA	SOBARANSINGH		100.00		635.00		635.00		826.00	100.00								
		SECURITY SUPERVISOR		19697.00	0.00	1566.00				1.00	23359.00	23359.00				1975.00	21384.00		
	PF NO : DL/22524/61731		NFHP		5.00														
	ESI NO : 2015421153		1.00		31.00														
1593	G231082	MIRTUNJAY KUMAR		800.00	25.00	18797.00		800.00			23259.00	1800.00	175.00						
	NA	SUBANSHPANDEY		100.00		635.00		635.00		826.00	100.00								
		SECURITY SUPERVISOR		19697.00	0.00	1566.00				1.00	23359.00	23359.00				1975.00	21384.00		
	PF NO : DL/22524/61777		NFHP		5.00														
	ESI NO : 2012377573		1.00		31.00														
08-06-2021	15:50:39			25155360.00	28000.00	6673527.00	7666.50	22620993.00	27097.00	5902838.00	213028.00	9975.0033438366.00635768.00	125094.00	21776.00	1990.00	3051940.00	30386426.00		
				222415.00	2800.00	110008.00	575.00	2800.00	307370.00	3199507.00	308936.00	9.00	84136.00	16100.00	57076.00				
				317481.00	8512.00	2600.00	5021.50	2600.00	4650.00	129328.00									
				24.00			5,815.00	369917.00	2600.00	24.00									
				32520727.00	4361.50		3265.42												

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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			May		Year :		2021		TATA COMMUNICATIONS LTD												Chatterpur Warehouse, Mandi Gason Road, Delhi New				
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	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2										
			RTNALL	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP															
					Total	WOff		SPALL	RTNALL	NFHP															
						Paid Days																			
1594	G231084	JAY SINGH CHAUHAN	15492.00		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00											
	NA	RAMPRAKASHSINGH			200.00		521.00		521.00	677.00	200.00														
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					1943.00	17208.00							
	PF NO : DL/22524/61754			NFH		5.00					1.00				Bank : INDUSIND BANK										
	ESI NO : 2016723752			1.00		31.00									A/C No.: 100055260007										
1595	G233933	MUKESH CHANDRA JOSHI	15492.00		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00											
	NA	MADHAVIDEVI			200.00		521.00		521.00	677.00	200.00														
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					1943.00	17208.00							
	PF NO : DL/22524/61678			NFH		5.00					1.00				Bank : IDBI BANK										
	ESI NO : 2016023346			1.00		31.00									A/C No.: 0192104000168472										
1596	G234486	VIRAS KUMAR	15492.00		450.00	26.00	15492.00		450.00		18951.00		1800.00	143.00											
	NA	SHAMBUKUMAR			200.00		521.00		521.00	677.00	200.00														
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					1943.00	17208.00							
	PF NO : DL/22524/61664			NFH		4.00					1.00				Bank : VIJAYA BANK										
	ESI NO : 1115582429			1.00		31.00									A/C No.: 607301141002030										
												146681.00				13,757.00		132924.00							
												25201836.00	28000.00	6674877.00	7742.50	22667469.00	27097.00	5904188.00	213028.00	9975.0033495819,00641168.00	125523.00	21776.00	1990.00	3057769.00	30438050.00
												222415.00	2800.00	110608.00	88.00	2800.00	307370.00	3199507.00	310967.00	9.00	84136.00	16100.00	57076.00		
												317481.00	8512.00	2600.00	5021.50	2600.00	4650.00	130891.00							
												24.00			5,829.00	393787.00	2600.00	24.00							
														32569153.00	4454.50		3265.42								
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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			May		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	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payscale Rcvd			
OldEmp No	Father Name	Designation	PPA	OTALL	WA	CL	OTALL	PPA	OT	HDENCASH	PLMENC	WA	FINE	MISD1	MISD2							
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL														
					Total	WOff																
						Paid Days																
1597	G009530	Manish Rai Kumar	15492.00		450.00	26.00	15492.00		450.00		18951.00	18951.00	1800.00	143.00		60.00						
NA	BABUNDARRAI				200.00		521.00		521.00		200.00											
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	19151.00					2003.00	17148.00				
PF NO	: DL/22524/29904			NFH		4.00							Bank	: ICICI BANK								
ESI NO	: 2013819587			1.00		31.00							A/C No.:	071901515700								
1598	G014023	Arunjay Kumar	15492.00		450.00	26.00	15492.00		450.00		18951.00	18951.00	1800.00	143.00		60.00						
NA	ARVIND KUMAR				200.00		521.00		521.00		200.00											
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	19151.00					2003.00	17148.00				
PF NO	: DL/22524/25879			NFH		4.00							Bank	: ICICI BANK								
ESI NO	: 2013581756			1.00		31.00							A/C No.:	164001501990								
1599	G114504	RAMHIT .	15492.00		450.00	26.00	15492.00		450.00		18951.00	18951.00	1800.00	143.00		60.00						
NA	MATADIN				200.00		521.00		521.00		200.00											
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	19151.00					2003.00	17148.00				
PF NO	: DL/22524/46321			NFH		4.00							Bank	: ICICI BANK								
ESI NO	: 2007180676			1.00		31.00							A/C No.:	071701504168								
1600	G160907	SATYAM SHASTRI	15492.00		450.00	25.00	15492.00		450.00		18951.00	18951.00	1800.00	143.00								
NA	RAM NARESH RAI				200.00		521.00		521.00		200.00											
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	19151.00					1943.00	17208.00				
PF NO	: DL/22524/59505			NFH		5.00							Bank	: KOTAK MAHINDRA BANK								
ESI NO	: 2016439119			1.00		31.00							A/C No.:	8912454775								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May		Year :		2021		DATA COMMUNICATIONS LTD												Next Gen Tower Outer Ring Road GK-II New Delhi-110016	
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	PPA	OT	HDENCASH	PLMENC	WA		FINE	MISD1	MISD2						
		Designation	PPA	NFHP	SPALL	LOP	CLMENC	MISEL		NFHP												
			RTNALL		Total	WOff	BONUS	SPALL														

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Name of contractor
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Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May	Year :		2021	DATA COMMUNICATIONS LTD												Next Gen Tower, Outer Ring Road, GK-II New Delhi-110016	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP	WA								
					Total	Woff		SPALL	RTNALL	NFHP									
						Paid Days													
1617	G230811	BISHWAKARMA SINGH	18797.00		800.00	26.00	18797.00		800.00	826.00	23259.00	1800.00	175.00		60.00				
NA		YOGENDRASINGH			100.00		635.00		635.00		100.00								
		SECURITY SUPERVISOR			19697.00	0.00	1566.00					23359.00					2035.00	21324.00	
PF NO	:	DL/22524/61751		NFH		4.00					1.00								
ESI NO	:	2012150772		1.00		31.00													
1618	G230812	RANJAN KUMAR RAJA	15492.00		450.00	14.00	8496.00		247.00	364.00	10336.00	1148.00	78.00		60.00				
NA		SHYAMAKANTJHA			200.00		708.00		521.00		110.00								
		SECURITY GUARD			16142.00	14.00						10446.00					1286.00	9160.00	
PF NO	:	DL/22524/61675		NFH		2.00					1.00								
ESI NO	:	1323651824		1.00		17.00													
1619	G230815	ARVIND PRATAP SINGH	18797.00		800.00	25.00	18797.00		800.00	826.00	23259.00	1800.00	175.00		60.00				
NA		PREMCHAND			100.00		635.00		635.00		100.00								
		SECURITY SUPERVISOR			19697.00	0.00	1566.00					23359.00					2035.00	21324.00	
PF NO	:	DL/22524/61737		NFH		5.00					1.00								
ESI NO	:	2013161618		1.00		31.00													
1620	G230817	GUDDU KUMAR	15492.00		450.00	26.00	15492.00		450.00	677.00	18951.00	1800.00	143.00		60.00				
NA		NAVALKISHORSINGH			200.00		521.00		521.00		200.00								
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					2003.00	17148.00	
PF NO	:	DL/22524/61709		NFH		4.00					1.00								
ESI NO	:	2015546455		1.00		31.00													
08-06-2021	15:50:39				25598229.00	28000.00	6705827.00	8293.50	23026381.00	213028.00	9975.0033974457.00680479.00	128475.00	21776.00	1990.00	3101232.00	30873225.00			
					222415.00	2800.00	114908.00	575.00	2800.00	328014.00	90.00	84136.00	16100.00	58276.00					
					331481.00	8512.00	2600.00	5096.50	2600.00	143706.00		4650.00	2600.00						
					24.00			5,925.00	423680.00	24.00		2600.00							
								3265.42											
								5123.50											

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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		May	Year :		DATA COMMUNICATIONS LTD												Next Gen Tower, Outer Ring Road, GK-II New Delhi-110016	
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	PPA	OT	PLMENC									
			NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP	WA								
				Total	WOff	BONUS	SPALL											
1625	G230837	PRAVIN KUMAR		450.00	25.00	15492.00		450.00		18951.00	1800.00	143.00		60.00				
NA	KUNWARPAISINGH			200.00		521.00		521.00		200.00								
		SECURITY GUARD		16142.00	0.00	1290.00												
PF NO	: DL/22524/61770		NFHP		5.00					1.00	19151.00					2003.00	17148.00	
ESI NO	: 2018039568		1.00		31.00													
1626	G230839	DIWAKAR .		800.00	26.00	18797.00		800.00		23259.00	1800.00	175.00		60.00				
NA	ATWARAMPANDEY			100.00		635.00		635.00		100.00								
		SECURITY SUPERVISOR		19697.00	0.00	1566.00												
PF NO	: DL/22524/61667		NFHP		4.00					1.00	23359.00					2035.00	21324.00	
ESI NO	: 2018022209		1.00		31.00													
1627	G230840	ASHIS KUMAR		450.00	26.00	15492.00		450.00		18951.00	1800.00	143.00						
NA	PRABODHKUMARPRAMA NIK			200.00		521.00		521.00		200.00								
		SECURITY GUARD		16142.00	0.00	1290.00												
PF NO	: DL/22524/61660		NFHP		4.00					1.00	19151.00					1943.00	17208.00	
ESI NO	: 2018022799		1.00		31.00													
1628	G230842	RAMPREIT KAMAT		450.00	25.00	15492.00		450.00		18951.00	1800.00	143.00		60.00				
NA	RACHHILALKAMAT			200.00		521.00		521.00		200.00								
		SECURITY GUARD		16142.00	0.00	1290.00												
PF NO	: DL/22524/61691		NFHP		5.00					1.00	19151.00					2003.00	17148.00	
ESI NO	: 6924251173		1.00		31.00													
08-06-2021	15:50:39			25728775.00	28000.00	6710127.00	8491.50	23152929.00	27097.00	5938233.00	213028.00	9975.0034130905.00	694698.00	129644.00	21776.00	1990.00	3117040.00	31013865.00
				222415.00	2800.00	116308.00	575.00	2800.00	321370.00	3199507.00	333572.00	90.00	84136.00	16100.00	58696.00			
				331481.00	8512.00	2600.00	5104.50	2600.00	4650.00	147581.00								
				24.00			5,960.00		2600.00	24.00								
				33151042.00	5363.50	434219.00	3265.42											

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[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 :		DATA COMMUNICATIONS LTD												Next Gen Tower Outer Ring Road GK-II New Delhi-110016		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2				
			PF	NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP	WA								
			RTNALL		Total	WOff	BONUS	SPALL											
1629	G230971	SUBI PARWEEN	15492.00		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00		60.00			
	NA	MD.ALLAUDDIN			200.00		521.00		521.00		200.00								
		LADY SECURITY GUARD			16142.00	0.00	1290.00					19151.00					2003.00	17148.00	
	PF NO : DL/22524/61733			NFHP		5.00					1.00		Bank : INDUSIND BANK						
	ESI NO : 2015420632			1.00		31.00							A/C No.: 100030936170						
1630	G230973	KALAKRUSHNA PARIDA	15492.00		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00					
	NA	RANCHANDRAPARIDA			200.00		521.00		521.00		200.00								
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					1943.00	17208.00	
	PF NO : DL/22524/61779			NFHP		5.00					1.00		Bank : UCO BANK						
	ESI NO : 2016820513			1.00		31.00							A/C No.: 17760110014332						
1631	G233130	RAJESH KUMAR	15492.00		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00	190.00				
	NA	VISHWANATHSAH			200.00		521.00		521.00		200.00				60.00				
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					2193.00	16958.00	
	PF NO : DL/22524/61761			NFHP		5.00					1.00		Bank : ICICI BANK						
	ESI NO : 00			1.00		31.00							A/C No.: 664201508094						
1632	G233374	SANJEEV CHOUDHARY	18797.00		800.00	25.00	18797.00		800.00		23259.00		1800.00	175.00					
	NA	BALVEER.			100.00		635.00		635.00		100.00				60.00				
		SECURITY SUPERVISOR			19697.00	0.00	1566.00					23359.00					2035.00	21324.00	
	PF NO : DL/22524/61693			NFHP		5.00					1.00		Bank : INDUSIND BANK						
	ESI NO : 2011909432			1.00		31.00							A/C No.: 100031262115						
08-06-2021	15:50:39		25794048.00	28000.00	6712277.00	8591.50	23218202.00	27097.00	5940383.00	213028.00	9975.00	034211717.00	00701898.00	130248.00	21966.00	1990.00	3125214.00	31086503.00	
			222415.00	2800.00	117008.00	88.00	2800.00	321370.00	3199507.00	336429.00	90.00								
			331481.00	8512.00	2600.00	5104.50	2600.00	4650.00	149779.00										
			24.00			5,980.00	439655.00	2600.00	24.00										
			33219165.00	5487.50	3265.42														

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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			May	Year :		2021		DATA COMMUNICATIONS LTD										Next Gen Tower Outer Ring Road GK-II New Delhi-110016		
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	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2					
			RTNALL	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP										
					Total	Woff			RTNALL	NFH										
						Paid Days														
1637	G233598	JITENDRA SINGH	15492.00		450.00	26.00	15492.00		450.00		18951.00	1800.00	143.00	346.00	60.00					
	NA	ASHOKSINGH			200.00		521.00		521.00	677.00	200.00									
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					2349.00	16802.00		
	PF NO : DL/22524/61796			NFH		4.00				1.00			Bank : DBS BANK							
	ESI NO : 2015536484			1.00		31.00							A/C No.: 881016603486							
1638	G233609	SANTOSH KUMAR MISHRA	15492.00		450.00	25.00	15492.00		450.00		18951.00	1800.00	143.00	60.00						
	NA	VISHWANATHMISHRA			200.00		521.00		521.00	677.00	200.00									
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					2003.00	17148.00		
	PF NO : DL/22524/61692			NFH		5.00				1.00			Bank : STATE BANK OF INDIA							
	ESI NO : 1408922819			1.00		31.00							A/C No.: 31802228527							
1639	G233673	DHAWAN KUMAR	15492.00		450.00	26.00	15492.00		450.00		18951.00	1800.00	143.00							
	NA	LATE. RAMAMROOP			200.00		521.00		521.00	677.00	200.00									
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					1943.00	17208.00		
	PF NO : DL/22524/61784			NFH		4.00				1.00			Bank : CORPORATION BANK							
	ESI NO : 2018024341			1.00		31.00							A/C No.: 520101040090260							
1640	G233757	VIKASH CHANDRA	15492.00		450.00	26.00	15492.00		450.00		18951.00	1800.00	143.00	60.00						
	NA	ABHINANDANSINGH			200.00		521.00		521.00	677.00	200.00									
		SECURITY GUARD			16142.00	0.00	1290.00					19151.00					2003.00	17148.00		
	PF NO : DL/22524/61725			NFH		4.00				1.00			Bank : PUNJAB NATIONAL BANK							
	ESI NO : 1323632722			1.00		31.00							A/C No.: 36780000105046136							
08-06-2021	15:50:39		25917984.00	28000.00	6715877.00	8794.50	23341139.00	27097.00	5943954.00	213028.00	9975.0034363254.00	716298.00	131379.00	22312.00	1990.00	3141511.00		31221743.00		
			222415.00	2800.00	118608.00	88.00	2800.00	321370.00	3199507.00	341819.00	90.00	84136.00	16100.00	59296.00						
			331481.00	8512.00	2600.00	5106.50	2600.00	4650.00	153426.00											
			24.00				449892.00	2600.00	24.00											
					33348301.00	5733.50		3265.42												

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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		May	Year :		2021	DATA COMMUNICATIONS LTD												Next Gen Tower, Outer Ring Road, GK-II New Delhi-110008 Delhi, NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC				MISD1	MISD2						
			RTNALL	NFHP	SPALL	LOP	CLMENC	MISEL	HDENCASH	NFHP	WA										
					Total	WOff	BONUS	SPALL													
						Paid Days															
1641	G233769	VINOD KUMAR	15492.00		450.00	12.00	7496.00		218.00		312.00	8650.00	1012.00	65.00							
NA		MISHRA			200.00																
		RAVINDRANATHMISHR A									97.00										
		SECURITY GUARD			16142.00	16.00	624.00										1077.00	7670.00			
		PF NO : DL/22524/61638		NFHP		2.00										Bank : CENTRAL BANK OF INDIA					
		ESI NO : 2018024385		1.00		15.00										A/C No.: 2285212030					
1642	G233771	ANKESH SHANKAR	15492.00		450.00	22.00	12993.00		377.00		573.00	16067.00	1800.00	121.00							
NA		JHA			200.00																
		LATE. PANUJ JHA					521.00		521.00		168.00										
		SECURITY GUARD			16142.00	5.00	1082.00										1921.00	14314.00			
		PF NO : DL/22524/61704		NFHP		3.00					1.00					Bank : STATE BANK OF INDIA					
		ESI NO : 1113096977		1.00		26.00										A/C No.: 54062282469					
1643	G233785	SANJEEV KUMAR	15492.00		450.00	25.00	15492.00		450.00		677.00	18951.00	1800.00	143.00							
NA		MISHRA			200.00																
		JAGDISHMISHRA					521.00		521.00		200.00										
		SECURITY GUARD			16142.00	0.00	1290.00										1943.00	17208.00			
		PF NO : DL/22524/61713		NFHP		5.00					1.00					Bank : ICICI BANK					
		ESI NO : 2016123942		1.00		31.00										A/C No.: 629301518357					
1644	G234026	MUKESH KUMAR	15492.00		450.00	25.00	15492.00		450.00		677.00	18951.00	1800.00	143.00							
NA		SINGH			200.00											60.00					
		LATE. VISHWANATHSINGH					521.00		521.00		200.00										
		SECURITY GUARD			16142.00	0.00	1290.00										2003.00	17148.00			
		PF NO : DL/22524/61726		NFHP		5.00					1.00					Bank : PUNJAB NATIONAL BANK					
		ESI NO : 2018014222		1.00		31.00										A/C No.: 2258001700023143					
08-06-2021	15:50:39						25979952.00	28000.00	6717677.00	8878.50	23392612.00	27097.00	5945449.00	213028.00	9975.0034426538.00	722710.00	131851.00	22312.00	1990.00	3148455.00	31278083.00
			222415.00	2800.00	119408.00	575.00	2800.00	321370.00	3199507.00	344058.00	97.00	84136.00	16100.00	59356.00							
			331481.00	8512.00	2600.00	6,031.00	2600.00	4650.00	154989.00												
			24.00				454178.00	2600.00	24.00												
							3265.42														
							5836.50														
							33412869.00														

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		May	Year :		2021	DATA COMMUNICATIONS LTD												Next Gen Tower,Outer Ring Road,GR-1New Delhi-110008 Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC				MISD1	MISD2				
		Designation	RTNALL	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP	WA								
					Total	WOff													
1645	G234600	PANKAJ KUMAR	18797.00		800.00	26.00	18797.00		800.00		826.00		1800.00		175.00				
	NA	YOGENDRAMISHRA			100.00		635.00		635.00		100.00								
		SECURITY SUPERVISOR			19697.00	0.00	1566.00												
	PF NO : DL/22524/61689			NFH		4.00					1.00	23359.00					1975.00	21384.00	
	ESI NO : 2015937090			1.00		31.00							Bank : ICICI BANK						
													A/C No.: 662701507546						
1646	G234933	RINKU KUMAR ROY	15492.00		450.00	25.00	15492.00		450.00		677.00		1800.00		143.00				
	NA	SHIVNARAYANROY			200.00		521.00		521.00		200.00				60.00				
		SECURITY GUARD			16142.00	0.00	1290.00												
	PF NO : DL/22524/61739			NFH		5.00					1.00	19151.00					2003.00	17148.00	
	ESI NO : 2011909238			1.00		31.00							Bank : ICICI BANK						
													A/C No.: 235401500606						
1647	G235024	GAJENDRA KUMAR	15492.00		450.00	26.00	15492.00		450.00		677.00		1800.00		143.00				
	NA	BALESHWARISINGH			200.00		521.00		521.00		200.00				60.00				
		SECURITY GUARD			16142.00	0.00	1290.00												
	PF NO : DL/22524/61683			NFH		4.00					1.00	19151.00					2003.00	17148.00	
	ESI NO : 2017768292			1.00		31.00							Bank : KOTAK MAHINDRA BANK						
													A/C No.: 4945274779						
1648	G235031	ASHISH KUMAR	15492.00		450.00	26.00	15492.00		450.00		677.00		1800.00		143.00				
	NA	JAIMANGALTHAKUR			200.00		521.00		521.00		200.00				60.00				
		SECURITY GUARD			16142.00	0.00	1290.00												
	PF NO : DL/22524/61672			NFH		4.00					1.00	19151.00					2003.00	17148.00	
	ESI NO : 2017767003			1.00		31.00							Bank : PUNJAB NATIONAL BANK						
													A/C No.: 3976001500122824						

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		May	Year :		DATA COMMUNICATIONS LTD												Next Gen Tower, Outer Ring Road, GK-II New Delhi-110016	
S.No	EmpNo	Employee Name	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	OTALL	WA	CL	OTALL	PPA	OT	PLMENC				MISD1	MISD2				
			NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP	WA								
				Total	WOff	BONUS	SPALL											
1653	G245387	RAJKISHOR YADAV		450.00	26.00	15492.00		450.00		18951.00		1800.00	143.00					
	NA	JAGNARAYANADAV		200.00		521.00		521.00		200.00								
		SECURITY GUARD		16142.00	0.00	1290.00												
	PF NO : DL/22524/61997		NFHP		4.00					1.00		Bank : STATE BANK OF INDIA				1943.00	17208.00	
	ESI NO : 2016377679		1.00		31.00							A/C No.: 33097503097						
1654	G253027	SAURABH KUMAR		450.00	12.00	7496.00		218.00		9171.00		1012.00	69.00	334.00				
	NA	BABUJUNAR		200.00		624.00		521.00		97.00								
		SECURITY GUARD		16142.00	16.00													
	PF NO : DL/22524/62154		NFHP		2.00					1.00		Bank : ICICI BANK				1415.00	7853.00	
	ESI NO : 2017027895		1.00		15.00							A/C No.: 054201530587						
1655	G254207	AMADH KISHOR KUMAR		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00	431.00				
	NA	BHIKHARIGIRI		200.00		521.00		521.00		200.00								
		SECURITY GUARD		16142.00	0.00	1290.00												
	PF NO : DL/22524/62216		NFHP		5.00					1.00		Bank : STATE BANK OF INDIA				2374.00	16777.00	
	ESI NO : 4215616797		1.00		31.00							A/C No.: 38616400385						
1656	G254492	NIRAJ KUMAR TIWARI		450.00	25.00	15492.00		450.00		18951.00		1800.00	143.00	643.00				
	NA	SUNILTIWARI		200.00		521.00		521.00		200.00								
		SECURITY GUARD		16142.00	0.00	1290.00												
	PF NO : DL/22524/62249		NFHP		5.00					1.00		Bank : STATE BANK OF INDIA				2586.00	16565.00	
	ESI NO : 2013767416		1.00		31.00							A/C No.: 32335259208						
08-06-2021	15:50:39			26172466.00	28000.00	6723777.00	9163.50	23569247.00	213028.00	9975.0034644378.00	743032.00	133478.00	23720.00	1990.00	3172112.00		31472266.00	
				222415.00	2800.00	121608.00	575.00	2800.00	321370.00	3199507.00					84136.00	16100.00	59656.00	
				331481.00	8512.00	2600.00	5156.50	2600.00	4650.00	160834.00								
				24.00			6,078.00	468887.00	24.00	2600.00								
				33613683.00	6179.50	3265.42												

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												Repeater Station, Dasgriha New	
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	PPA	OT	HDENCASH	NFHP	WA								
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL												
					Total	WOff			RTNALL	NFHP										
						Paid Days			OT Hrs/Days											
1658	G046683	SHIVENDRA SINGH	15492.00		450.00	26.00	15492.00		450.00		21034.00		1800.00		158.00					
	NA	KUVERA SINGH			200.00				2083.00		677.00									
							521.00		521.00		200.00									
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	21234.00					1958.00	19276.00		
	PF NO : DL/22524/38220			NFHP		4.00							Bank : ICICI BANK							
	ESI NO : 2014845933			1.00		31.00			2.00				A/C No.: 164001500583							
1659	G236563	BRIKHEN RAY	15492.00		450.00	26.00	15492.00		450.00		21034.00		1800.00		158.00	30.00				
	NA	DESHRAJRAY			200.00				2083.00		677.00				60.00					
							521.00		521.00		200.00									
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	21234.00					2048.00	19186.00		
	PF NO : DL/22524/61812			NFHP		4.00							Bank : ICICI BANK							
	ESI NO : 2018064660			1.00		31.00			2.00				A/C No.: 182501507954							
1660	G242826	CHARADHAR SINGH	15492.00		450.00	26.00	15492.00		450.00		21034.00		1800.00		158.00					
	NA	MAHENDRAPRATAPSIN GH			200.00				2083.00		677.00				60.00					
							521.00		521.00		200.00									
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	21234.00					4018.00	17216.00		
	PF NO : DL/22524/61950			NFHP		4.00							Bank : UNION BANK OF INDIA							
	ESI NO : 000			1.00		31.00			2.00				A/C No.: 394702010974599							
1661	G243556	VIKRAM SINGH	15492.00		450.00	26.00	15492.00		450.00		21034.00		1800.00		158.00					
	NA	BAGHEL SURYAPRATAPSINGH			200.00				2083.00		677.00				2000.00					
							521.00		521.00		200.00									
		SECURITY GUARD			16142.00	0.00	1290.00				1.00	21234.00					3958.00	17276.00		
	PF NO : DL/22524/61917			NFHP		4.00							Bank : KOTAK MAHINDRA BANK							
	ESI NO : 2014489580			1.00		31.00			2.00				A/C No.: 4612512531							
												84936.00					11,982.00		72954.00	
			26253231.00	28000.00	6726377.00	9293.50	23650012.00		27097.00	5953582.00	213028.00	9975.0034752673.00	752032.00	134285.00	24181.00	1990.00	3186500.00		31566173.00	
			222415.00	2800.00	122508.00	88.00	2800.00			321370.00	3207839.00	355331.00	97.00		88136.00	16100.00	59776.00			
			331481.00	8512.00	2600.00	5156.50	2600.00			4650.00	163553.00									
			24.00			6,098.00	475613.00		24.00	2600.00										
					33697948.00	6334.50				3273.42										

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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
VSB , BANGLA SAHIB ROAD, ... NEW DELHI

Salary Period Month			May	Year :		2021		TATA COMMUNICATIONS LTD										VSB , BANGLA SAHIB ROAD,,,,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2					
		Designation	RTNALL	NFHP	SPALL	LOP	BONUS		HDENCASH	NFHP	WA									
					Total															
						Woff			RTNALL	NFH										
						Paid Days														
1662	G042529	KAPTAN SINGH	18797.00		3800.00	25.00	18797.00		3800.00	3562.00	27887.00	2256.00								
	NA	VIRNARAYAN SINGH	3562.00		1800.00			800.00	928.00		1800.00									
		DRIVER			28759.00	0.00					1.00	29687.00					2256.00	27431.00		
	PF NO : DL/22524/37336			NFH		5.00													Bank : ICICI BANK	
	ESI NO : 1113622534			1.00		31.00													A/C No.: 034301530259	
																		2,256.00		
																		27431.00		

26272028.00	28000.00	6730177.00	9318.50	23668809.00	27097.00	5957382.00	216590.00	9975.0034782360.00754288.00	134285.00	24181.00	1990.00	3188756.00	315593604.00
225977.00	2800.00	124308.00	575.00	2800.00	322170.00	3207839.00	355331.00	97.00	88136.00	16100.00	59776.00		
332281.00	8512.00	2600.00	5156.50	2600.00	4650.00	164481.00							
24.00			6,103.00	475613.00	2600.00	24.00							
		33726707.00	6365.50		3273.42								

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

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	PPA	OT	FLMENC			FINE	MISD1	MISD2				
		Designation	PPA	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP	WA								
			RTNALL		Total	Woff		SPALL											
						Paid Days			RTNALL	NFH									
1663	G046616	INDRESH PANDIT	18797.00		4500.00	25.00	18797.00		4500.00	2200.00	27177.00	2256.00				60.00			
	NA	AMRITPANDIT	2200.00		989.00			800.00											
		DRIVER	800.00						880.00		989.00								
					27286.00	0.00				1.00		28166.00					2316.00	25850.00	
	PF NO : DL/22524/38199			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 6912530841			1.00		31.00							A/C No.: 000701654193						
												28166.00				2316.00	25850.00		

26290825.00	28000.00	6734677.00	9313.50	23687606.00	27097.00	5961882.00	218790.00	9975.0034810526.0075654.00	134285.00	24181.00	1990.00	3191072.00	31619454.00
228177.00	2800.00	125287.00	575.00	2800.00	322970.00	3207839.00	355331.00	989.00	88136.00	16100.00	59836.00		
333081.00	8512.00	2600.00	5156.50	2600.00	4650.00	165361.00							
24.00			6,108.00	475613.00	2600.00	24.00							
		33753993.00	6396.50		3273.42								

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		May	Year :		DATA COMMUNICATIONS LTD												VSB , Bandia Sahib Road-535New Delhi-110016 Delhi, New Delhi	
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA			MISD1	MISD2				
			NFHP	SPALL	LOP	CLMENC	MISEL	HDENCASH	NFHP									
				Total	Woff	BONUS	SPALL											
1672	G230822	AMOL DNYANESHWAR SHEDAGE		800.00	24.00	17584.00		748.00	762.00	21829.00	1800.00	164.00						
NA	DYANESHWARSHANKAR SHEDAGE			100.00		635.00		635.00		94.00								
		SECURITY SUPERVISOR		19697.00	2.00	1465.00					21923.00					1964.00	19959.00	
PF NO	: DL/22524/61676		NFH		4.00				1.00						Bank : KOTAK MAHINDRA BANK			
ESI NO	: 000		1.00		29.00										A/C No.: 8612169061			
1673	G230844	JOGINDER SINGH		9650.00	25.00	19522.00		9650.00	1525.00	41669.00	1800.00							
NA	VEDPRAKASHSINGH			200.00		1173.00		1173.00		200.00					60.00			
		ASSIGNMENT MANAGER		36372.00	0.00	1626.00					41869.00					1860.00	40009.00	
PF NO	: DL/22524/61690		NFH		5.00				1.00						Bank : AXIS BANK			
ESI NO	: 000		1.00		31.00										A/C No.: 915010032375318			
1674	G230873	KULDEEP KUMAR		450.00	16.00	8995.00		261.00	417.00	10422.00	1219.00	79.00						
NA	HORILAL			200.00						116.00					60.00			
		SECURITY GUARD		16142.00	13.00	749.00					10538.00					1358.00	9180.00	
PF NO	: DL/22524/61772				2.00										Bank : BANK OF BARODA			
ESI NO	: 1014106740				18.00										A/C No.: 00770100027326			
1675	G230874	AJEET SINGH		800.00	26.00	18797.00		800.00		23259.00	1800.00	175.00						
NA	RADHERAMAN			100.00		635.00		635.00	826.00	100.00								
		SECURITY SUPERVISOR		19697.00	0.00	1566.00					23359.00					1975.00	21384.00	
PF NO	: DL/22524/61767		NFH		4.00				1.00						Bank : KOTAK MAHINDRA BANK			
ESI NO	: 2016391810		1.00		31.00										A/C No.: 2114886310			
08-06-2021	15:50:39			26491399.00	28000.00	6759177.00		9625.50	23871974.00	27097.00	5985894.00	218790.00	9975.0035073697.00777047.00	135626.00	24181.00	1990.00	3213336.00	31860361.00
				228177.00	2800.00	127497.00		575.00	2800.00	336970.00	3207839.00	364761.00	88136.00	16100.00	70256.00			
				347081.00	8512.00	2600.00		5188.50	2600.00	4650.00	172624.00							
				24.00				6,155.00	2600.00	2600.00	24.00							
								490968.00	3273.42									
				33995267.00	6736.50													

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 :		TATA COMMUNICATIONS LTD												VSB , Bangla 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	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	NFHP	WA	CL	OTALL	PPA	OT	HDENCASH	PLMENC	WA	FINE	MISD1	MISD2					
			RTNALL	Total		WOff	BONUS	SPALL												
1676	G230876	SANTOSH KUMAR	18797.00		800.00	26.00	18797.00		800.00		23259.00		1800.00	175.00		60.00				
NA	UPENDRASHARMA				100.00		635.00		635.00		100.00									
		SECURITY SUPERVISOR		19697.00		0.00	1566.00				1.00		23359.00				2035.00	21324.00		
PF NO	: DL/22524/61780			NFHP		4.00							Bank : KOTAK MAHINDRA BANK							
ESI NO	: 2015177521			1.00		31.00							A/C No.: 7712322598							
1677	G230877	ANOOP DUBEY	18797.00		800.00	25.00	18797.00		800.00		23259.00		1800.00	175.00		60.00				
NA	BADANDUBEY				100.00		635.00		635.00		100.00									
		SECURITY SUPERVISOR		19697.00		0.00	1566.00				1.00		23359.00				2035.00	21324.00		
PF NO	: DL/22524/61721			NFHP		5.00							Bank : KOTAK MAHINDRA BANK							
ESI NO	: 6714678026			1.00		31.00							A/C No.: 9312076864							
1678	G230879	HARENDRA SINGH	18797.00		800.00	26.00	18797.00		800.00		23259.00		1800.00	175.00		60.00				
NA	RAJENDRASINGH				100.00		635.00		635.00		100.00									
		FIRE SUPERVISOR		19697.00		0.00	1566.00				1.00		23359.00				2035.00	21324.00		
PF NO	: DL/22524/61730			NFHP		4.00							Bank : HDFC BANK							
ESI NO	: 6925774497			1.00		31.00							A/C No.: 50100133609907							
1679	G230880	SAZIYA .	15492.00		450.00	25.00	14992.00		435.00		18369.00		1800.00	138.00						
NA	HAKIMUDDIN.				200.00		521.00		521.00		194.00									
		LADY SECURITY GUARD		16142.00		1.00	1249.00				1.00		18563.00				1938.00	16625.00		
PF NO	: DL/22524/61748			NFHP		4.00							Bank : STATE BANK OF INDIA							
ESI NO	: 1014327099			1.00		30.00							A/C No.: 31627248044							
08-06-2021 15:50:39			26563282.00	28000.00	6762027.00	9727.50	23943357.00	27097.00	5988729.00	218790.00	9975.0035162337.00	784247.00	136289.00	24181.00	1990.00	3221379.00	31940958.00			
			228177.00	2800.00	127997.00	88.00	2800.00	336970.00	3207839.00	367890.00	989.00	88136.00	16100.00	70436.00						
			347081.00	8512.00	2600.00	5189.50	2600.00	4650.00	175050.00											
			24.00			6,172.00	496915.00	2600.00	24.00											
			34070500.00	6859.50			3273.42													

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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		May	Year :		DATA COMMUNICATIONS LTD												VSB , Bandia Sahib Road-535New Delhi-110008 Delhi, NEW DELHI					
S.No	EmpNo	Employee Name	HRA	DA	BASIC	TA	OTALL	WA	HRA	OT	HDENCASH	NFHP	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
1680	G230884	DHARAMJEET PANDEY	800.00		18797.00				800.00					23259.00		1800.00	175.00					
	NA	GANESHPANDEY	100.00						635.00					100.00				60.00				
		SECURITY SUPERVISOR	19697.00												23359.00					2035.00	21324.00	
	PF NO : DL/22524/61663			NFH										1.00								
	ESI NO : 2016626899		1.00																			
1681	G230975	NAVEEN SINGH	450.00		15492.00				450.00					18951.00		1800.00	143.00					
	NA	GOVINDSINGH	200.00						521.00					200.00				60.00				
		SECURITY GUARD	16142.00												19151.00					2003.00	17148.00	
	PF NO : DL/22524/61684			NFH										1.00								
	ESI NO : 2016022748		1.00																			
1682	G233761	ANKIT KUMAR SINGH	450.00		15492.00				450.00					18951.00		1800.00	143.00					
	NA	SANJAYSINGH	200.00						521.00					200.00				60.00				
		SECURITY GUARD	16142.00												19151.00					2003.00	17148.00	
	PF NO : DL/22524/61741			NFH										1.00								
	ESI NO : 2018024594		1.00																			
1683	G233974	JAYENDRA PAL	450.00		15492.00				450.00					18951.00		1800.00	143.00					
	NA	JAMADAR,	200.00						521.00					200.00								
		SECURITY GUARD	16142.00												19151.00					1943.00	17208.00	
	PF NO : DL/22524/61792			NFH										1.00								
	ESI NO : 6717020524		1.00																			
08-06-2021	15:50:39																					

