

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			June		Year :		2021		TATA COMMUNICATIONS LTD										Chatterpur Open Land, Mandi Gaon RoadNew Delhi, 110008 Delhi, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PUMENC			FINE	MISD1	MISD2						
		Designation	PPA	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE	WA										
			RTNALL		Total	WOff	AWAE	MISEL	NFHP	BONUS											
						Paid Days			AOTE	NFH											
1647	G089565	RUPESH KUMAR	15908.00		450.00	17.00	10075.00		285.00	RTNALL	SPALL	11668.00	1366.00	88.00	0.75						
	NA	AJIT SINGH			200.00						469.00										
		SECURITY GUARD			16558.00	11.00					839.00	11795.00					1454.75	10340.25			
	PF NO	: DL/22524/43852				2.00															
	ESI NO	: 2014929535				19.00															
											127.00										
1648	G211489	RAJESH KUMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75						
	NA	PANDEY			200.00		552.00				718.00										
		SURYAKUMARI			16558.00	0.00					1325.00	19153.00					1943.75	17209.25			
	PF NO	: DL/22524/61141				4.00															
	ESI NO	: 2017757541				30.00															
1649	G227222	CHHOTE LAL	15908.00		450.00	3.00	1591.00		45.00		1852.00		217.00	14.00	0.75						
	NA	KUSHWAHA			200.00						83.00										
		GHANSHYAMKUSHWAHA			16558.00	27.00					133.00	1872.00					231.75	1640.25			
	PF NO	: DL/22524/61433				0.00															
	ESI NO	: 2010048944				3.00															
1650	G230791	SHRIRAM SINGH	19522.00		9650.00	26.00	19522.00		9650.00		40586.00		1800.00		0.75						
	NA	PUNYADEOSINGH			200.00		1212.00	7000.00			1576.00										
		ASSIGNMENT MANAGER			36372.00	0.00					1626.00	40786.00					1800.75	38985.25			
	PF NO	: DL/22524/61766				4.00															
	ESI NO	: 9871874274				30.00															
07-07-2021	11:24:11				33644012.50	4335.42					2600.00										
					26199130.00	28000.00	6753649.00	7818.42	23454585.00	213860.00	6029970.00	9967.0033782505.00	128253.00	1237.50	118063.00	3172958.50	30609546.50				
					225841.00	3207.50	107369.00	504.00	2963.00	319926.00	90.00										
					318314.00	5878.00	2600.00	5164.60	2600.00	337646.00	14047.00										
					24.00			5,877.00	337646.00	14047.00											
								5878.00	4500.00	89039.00											
								2152.69													

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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			Year :		2021		DATA COMMUNICATIONS LTD										Chatterpur Open Land, Mandi Gaon RoadNew Delhi, 110008 Delhi, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	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	CMENC	MISE1	NFHP	BONUS									
				Total		WOff			AOTE	NFH									
						Paid Days			RTNALL	SPALL									
1651	G230944	SATYA KUMAR SHARMA	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		SHRIKRISHNASHARMA			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO	: DL/22524/61594																		
ESI NO	: 2017765096																		
Bank	: AXIS BANK																		
A/C No.:	916010051586530																		
1652	G230980	RANJIT BHADUR SINGH	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		BANKTESHSINGH			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO	: DL/22524/61723																		
ESI NO	: 2007190564																		
Bank	: ICICI BANK																		
A/C No.:	181901508859																		
1653	G231081	RAKESH KUMAR JHA	15908.00		450.00	13.00	7954.00		225.00		9201.00		1077.00	70.00	0.75				
NA		BASANTKUMARJHA			200.00						359.00								
		SECURITY GUARD			16558.00	15.00					663.00	9301.00					1147.75	8153.25	
PF NO	: DL/22524/61681																		
ESI NO	: 6924228039																		
Bank	: CORPORATION BANK																		
A/C No.:	520441025837137																		
1654	G231085	PRAVESH KUMAR	15908.00		450.00	14.00	8484.00		240.00		9817.00		1149.00	74.00	0.75				
NA		ATWARAM.			200.00						386.00								
		SECURITY GUARD			16558.00	14.00					707.00	9924.00					1223.75	8700.25	
PF NO	: DL/22524/61708																		
ESI NO	: 2015421177																		
Bank	: INDUSIND BANK																		
A/C No.:	100030936231																		
26262762.00	28000.00	6755449.00	7887.42	23502839.00	28000.00	6031335.00	213860.00	9967.0033840036.00	779781.00	128683.00	1240.50	118063.00	3179217.50	30660818.50					
225841.00	3207.50	108169.00	504.00	2963.00	301215.00	2263904.00	322107.00	126270.00	20350.00	4830.00	90.00								
318314.00	5878.00	2600.00	5193.60	2600.00	337646.00	14047.00													
24.00			5,889.00		4500.00	89039.00													
			4426.42		2152.69		2600.00												

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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		June	Year :		2021	DATA COMMUNICATIONS LTD												Chatterpur Open Land, Mandi Gaon RoadNew Delhi, 110016 Delhi, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	ABASE	AHRAE	PLMENC	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	ANAE	MISE1	NFHP	NFHP	BONUS									
					Total	WOff														
						Paid Days														
1655	G233753	JAY SINGH PATEL	15908.00		450.00	26.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	JEETLAL			200.00		552.00					200.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					1943.75	17209.25	
	PF NO :	DL/22524/61776				4.00														
	ESI NO :	2015669810				30.00														
1656	G233758	TUTUL KUMAR KHANARU	15908.00		450.00	25.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	ANARCHANURAKHMAR U			200.00		552.00					200.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					1943.75	17209.25	
	PF NO :	DL/22524/61637				5.00														
	ESI NO :	2018024334				30.00														
1657	G233768	SANJAY SINGH	15908.00		450.00	26.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	SURESHSINGH			200.00		552.00					200.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					1943.75	17209.25	
	PF NO :	DL/22524/61636				4.00														
	ESI NO :	2018024848				30.00														
1658	G233939	AMARJEET KUMAR	15908.00		450.00	26.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	DHANESHWARYADAV			200.00		552.00					200.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					1943.75	17209.25	
	PF NO :	DL/22524/61715				4.00														
	ESI NO :	6110832854				30.00														
07-07-2021	11:24:11				33776476.50	4546.42						2600.00								
			2626394.00	28000.00	6757249.00	8000.42	23566471.00	28000.00	6033135.00	213860.00		9967.0033916648.00	786981.00	129255.00	1243.50	118063.00	3186992.50		30729655.50	
			225841.00	3207.50	108969.00	504.00	2963.00	301215.00	2263904.00	324979.00		90.00		126270.00	20350.00	4830.00				
			318314.00	5878.00	2600.00	5193.60	2600.00	337646.00	14047.00											
						5,906.00		4500.00	89039.00											
			24.00					2152.69												

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	ABASE	AHRAE	PLMENC	WA		FINE	MISD1	MISD2				
		Designation	RTNALL	NFHP	SPALL	LOP	CMENC	MISE1	NFHP	NFHP	BONUS									
					Total	WOff														
						Paid Days														
1663	G127130	SATYENDRA SINGH	15908.00		450.00	10.00	5833.00			165.00		6760.00		791.00	51.00	0.75				
NA		BRIJ NANDAN SINGH			200.00							73.00								
		SECURITY GUARD			16558.00	19.00				486.00			6833.00					842.75	5990.25	
	PF NO : DL/22524/57731					1.00														
	ESI NO : 2014956662					11.00														
1664	G230795	MANOJ JHA	19291.00		800.00	26.00	19291.00			800.00		23246.00		1800.00		0.75				
NA		LAKHSMESWARJHA			100.00							100.00								
		SECURITY SUPERVISOR			20191.00	0.00						1607.00	23346.00					1800.75	21545.25	
	PF NO : DL/22524/61685					4.00														
	ESI NO : 2011999179					30.00														
1665	G230989	YOGESH KUMAR	15908.00		450.00	26.00	15908.00			450.00		18953.00		1800.00	143.00	0.75				
NA		RANGAHAY.			200.00					718.00		200.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					1943.75	17209.25	
	PF NO : DL/22524/61729					4.00														
	ESI NO : 2016110462					30.00														
1666	G231080	RAM PRATAP SINGH	19291.00		800.00	26.00	19291.00			800.00		23246.00		1800.00		0.75				
NA		SOBARANSINGH			100.00							100.00								
		SECURITY SUPERVISOR			20191.00	0.00						1607.00	23346.00					1800.75	21545.25	
	PF NO : DL/22524/61731					4.00														
	ESI NO : 2015421153					30.00														
07-07-2021	11:24:11				26460380.00	28000.00	6761839.00	8168.42	23675543.00	28000.00	6036962.00	213860.00	9967.0034047598.00799477.00	129884.00	1249.50	119137.00	3201197.50	30846400.50		
					225841.00	3207.50	110360.00	504.00	2963.00	301215.00	2263904.00	329903.00	90.00	126270.00	20350.00	4830.00				
					318314.00	5878.00	2600.00	5240.60	2600.00	337646.00	14047.00									
					24.00					4500.00	89039.00	2600.00								
										2152.69										

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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	June	Year :	2021
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Year : 2021

2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterpur Warehouse, Mandi Gaon Road, Delhi New
Delhi-110048 Delhi, INDIA

Chatterpur Warehouse, Mandi Gaon Road, Delhi New
Delhi-110048 Delhi: 2617

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	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	AWAE	MISEI	NFHP	BONUS	WA								
		Total				WOFF			AOTE	NFH									
		Paid Days							RTNALL	SPALL									
1667	G231082	MIRTUNJAY KUMAR	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
	NA	SUBANSHPANDEY			100.00		673.00			875.00	100.00								
		SECURITY SUPERVISOR			20191.00	0.00				1607.00		23346.00					1800.75	21545.25	
	PF NO :	DL/22524/61777				4.00							Bank : CANARA BANK						
	ESI NO :	2012377573				30.00							A/C No.: 91622250037613						
1668	G231084	JAY SINGH CHAUHAN	15908.00		450.00	26.00	15908.00		450.00	718.00	18953.00		1800.00	143.00	0.75				
	NA	RAMPRAKASHSINGH			200.00		552.00			1325.00	200.00						1943.75	17209.25	
		SECURITY GUARD			16558.00	0.00						19153.00							
	PF NO :	DL/22524/61754				4.00							Bank : INDUSIND BANK						
	ESI NO :	2016723752				30.00							A/C No.: 100055260007						
1669	G233933	MUKESH CHANDRA JOSHII	15908.00		450.00	25.00	15908.00		450.00	718.00	18953.00		1800.00	143.00	0.75				
	NA	MADHAVIDEVI			200.00		552.00			1325.00	200.00						1943.75	17209.25	
		SECURITY GUARD			16558.00	0.00						19153.00							
	PF NO :	DL/22524/61678				5.00							Bank : IDBI BANK						
	ESI NO :	2018023346				30.00							A/C No.: 0192104000168472						
1670	G234486	VIKAS KUMAR	15908.00		450.00	26.00	15908.00		450.00	718.00	18953.00		1800.00	143.00	0.75				
	NA	SHAMHUKUMAR			200.00		552.00			1325.00	200.00						1943.75	17209.25	
		SECURITY GUARD			16558.00	0.00						19153.00							
	PF NO :	DL/22524/61664				4.00							Bank : BANK OF BARODA						
	ESI NO :	1115582429				30.00							A/C No.: 607301141002030						
												153483.00					14,020.00	139463.00	
			26527395.00	28000.00	6763989.00	8271.42	23742558.00	28000.00	6039112.00	213860.00	9967.0034128403.00806677.00	130313.00	1252.50	119137.00	3208829.50	30919573.50			
			225841.00	3207.50	111060.00	504.00	2963.00	301215.00	2263904.00	332932.00	90.00	126270.00	20350.00	4830.00					
			318314.00	5878.00	2600.00	5,948.00	2600.00	337646.00	14047.00										
			24.00					4500.00	89039.00	2600.00									
					33986308.50	4859.42		2152.69											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year :		2021		DATA COMMUNICATIONS LTD										Next Gen Tower Outer Ring Road Gfk-New Delhi-110016	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PPA	OTALL	WA	CL	OTALL	PPA	OT	AHRAE	PLMENC	WA		PTNE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	ANAE	MISE1	NFHP	AOFE	NFH									
					Total	WOff			RTNALL											
						Paid Days														
1671	G009530	Manish Rai Kumar	15908.00		450.00	25.00	15908.00		450.00			18953.00		1800.00	143.00	0.75	341.00			
NA	BABUNDRPAI				200.00		552.00					200.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					2284.75	16868.25	
PF NO	: DL/22524/29904					5.00								Bank	: ICICI BANK					
ESI NO	: 2013819587					30.00								A/C No.:	071901515700					
1672	G014023	Arunjay Kumar	15908.00		450.00	6.00	3712.00		105.00			4292.00		502.00	33.00	0.75				
NA	ARVIND KUMAR				200.00							166.00								
		SECURITY GUARD			16558.00	23.00						309.00	4339.00					535.75	3803.25	
PF NO	: DL/22524/25879					1.00								Bank	: ICICI BANK					
ESI NO	: 2013581756					7.00								A/C No.:	164001501990					
1673	G114504	RAMHIT .	15908.00		450.00	26.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
NA	MATADIN				200.00		552.00					718.00								
		SECURITY GUARD			16558.00	0.00						1325.00	19153.00					1943.75	17209.25	
PF NO	: DL/22524/46321					4.00								Bank	: ICICI BANK					
ESI NO	: 2007180676					30.00								A/C No.:	071701504168					
1674	G116856	SAROO KUMAR	15176.00		1781.00	22.00	12647.00		1484.00			14743.00		1591.00	111.00	0.75				
NA	MISHRA				48.00							218.00								
	SITA RAM MISHRA					5.00						394.00	14783.00					1702.75	13080.25	
PF NO	: DL/22524/46541					3.00						40.00		Bank	: ICICI BANK					
ESI NO	: 2012727228					25.00								A/C No.:	629201511986					
26590295.00	28000.00	6767120.00	8350.42	23790733.00	28000.00	6041601.00	213860.00	9967.0034185831.00	812370.00	130743.00	1255.50	119478.00	3215296.50	30970534.50						
225841.00	3207.50	111708.00	504.00	2963.00	301215.00	2263904.00	334752.00	126270.00	20350.00	4830.00		90.00								
318314.00	5878.00	2600.00	5268.60	2600.00	337646.00	14047.00		4500.00	89039.00											
24.00			5,961.00		4500.00	89039.00		2152.69				2600.00								
			34052987.50	4951.42																

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[SEE RULE 78(1) (A) (i)]
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Name of contractor
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June	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	LWF	UD	TDedct	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	CMENC	ABASE	AHRAE	ATRAE	WA								
					Total	WOff	ANAE	MISE1	NFHP	BONUS									
						Paid Days			AOTE	NFH									
									RTNALL	SPALL									
1675	G160907	SATYAM SHASTRI	15908.00		450.00	15.00	9015.00		255.00		10435.00		1222.00	79.00	0.75				
	NA	RAM NARESH RAI			200.00						414.00								
		SECURITY GUARD			16558.00	13.00					751.00	10548.00					1301.75	9246.25	
	PF NO : DL/22524/59505					2.00											Bank : KOTAK MAHINDRA BANK		
	ESI NO : 2016439119					17.00					113.00						A/C No.: 8912454775		
1676	G161935	ATEESH PANDAY	15908.00		450.00	14.00	8484.00		240.00		9817.00		1149.00	74.00	0.75				
	NA	HARISH CHAND PANDEY			200.00						386.00								
		SECURITY GUARD			16558.00	14.00					707.00	9924.00					1223.75	8700.25	
	PF NO : DL/22524/59436					2.00											Bank : ICICI BANK		
	ESI NO : 2017122495					16.00											A/C No.: 054201530585		
1677	G161944	INDARJIT KUMAR SINGH	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75	338.00			
	NA	SHANKAR PRASAD SINGH			200.00		552.00		718.00		200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					2281.75	16871.25	
	PF NO : DL/22524/59442					4.00											Bank : ICICI BANK		
	ESI NO : 2017122511					30.00											A/C No.: 054201530584		
1678	G180992	RAHUL KUMAR	15908.00		450.00	22.00	13257.00		375.00		15895.00		1800.00	120.00	0.75				
	NA	DILIPSINGH			200.00		552.00		607.00		167.00								
		SECURITY GUARD			16558.00	5.00					1104.00	16062.00					1920.75	14141.25	
	PF NO : DL/22524/60187					3.00											Bank : PUNJAB & SIND BANK		
	ESI NO : 2017375476					25.00											A/C No.: 04781000039235		
07-07-2021	11:24:11				2665927.00	28000.00	6768920.00	8427.42	23837397.00	28000.00	6042921.00	213860.00	9967.0034241518.00	18341.00	131159.00	1258.50	119816.00	3222024.50	31019493.50
					225841.00	3207.50	112508.00	504.00	2963.00	301215.00	2263904.00	336877.00	90.00	126270.00	20350.00	4830.00			
					318314.00	5878.00	2600.00	5300.60	2600.00	337646.00	14047.00								
							5,972.00			4500.00	89039.00								
					24.00		34119219.50	5039.42		2152.69	2600.00								

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			June		Year :		2021		DATA COMMUNICATIONS LTD												Next Gen Tower Outer Ring Road,GR-New Delhi,110016		
S.No	EmpNo	Employee Name	BASIC	TA	OTALL	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PPA	NFHP	SPALL	RTNALL	WA	CL	CLMENC	ANAE	ABASE	MISEL	AHRAE	NFHP	BONUS	WA		MISD1	MISD2				
					Total			WOff															
								Paid Days															
1679	G209505	RAKESH SINGH	15908.00		450.00	25.00	15908.00	200.00	552.00							18953.00	1800.00	143.00	0.75				
NA	BISHUNSINGH															200.00							
		SECURITY GUARD			16558.00			0.00								1325.00					1943.75	17209.25	
PF NO	: DL/22524/61057							5.00															
ESI NO	: 2016341381							30.00															
1680	G230746	SUNIL KUMAR JHA	19522.00		9650.00	26.00	19522.00	200.00	7000.00							40586.00	1800.00		0.75				
NA	NAGESHDUTTJHA															200.00							
		ASSIGNMENT MANAGER			36372.00			0.00								1626.00					1800.75	38985.25	
PF NO	: DL/22524/61764							4.00															
ESI NO	: 000							30.00															
1681	G230749	MAN MOHAN SINGH DHAKARE	15908.00		450.00	25.00	15908.00	200.00	552.00							18953.00	1800.00	143.00	0.75				
NA	VIJAYSINGH															200.00							
		SECURITY GUARD			16558.00			0.00								1325.00					1943.75	17209.25	
PF NO	: DL/22524/61738							5.00															
ESI NO	: 6715268598							30.00															
1682	G230767	VIPIN KUMAR	15908.00		450.00	26.00	15908.00	200.00	552.00							18953.00	1800.00	143.00	0.75				
NA	SATPAISINGH															200.00							
		SECURITY GUARD			16558.00			0.00								1325.00					1943.75	17209.25	
PF NO	: DL/22524/61763							4.00															
ESI NO	: 2016995044							30.00															
26721173.00	28000.00	6779920.00	8529.42	23904643.00	28000.00	6053921.00	213860.00	9967.0034339763.00825541.00	131588.00	1261.50	119816.00	3229656.50	31110106.50										
225841.00	3207.50	113308.00	504.00	2963.00	308215.00	2263904.00	340607.00	90.00	126270.00	20350.00	4830.00												
325314.00	5878.00	2600.00	5300.60	2600.00	337646.00	14047.00																	
			5,990.00		4500.00	5878.00																	
24.00			34205265.50	5159.42	89039.00	2600.00																	
					2152.69																		

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		June	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	LWF	UD	TDebt	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	CMENC	ABASE	AHRAE	ATRAE	WA								
					Total	WOff	ANAE	MISE1	NFHP	BONUS									
						Paid Days			AOTE	NFH									
									RTNALL	SPALL									
1683	G230769	RINKU KUMAR PANDEY	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		DADANPANDEY			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO		: DL/22524/61795				4.00							Bank	: IDBI BANK					
ESI NO		: 1113972777				30.00							A/C No.:	0264104000205313					
1684	G230771	MANOJ KUMAR MISHRA	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
NA		MOHANPASAAMISHRA			100.00		673.00				100.00								
		SECURITY SUPERVISOR			20191.00	0.00					1607.00	23346.00					1800.75	21545.25	
PF NO		: DL/22524/61687				4.00							Bank	: INDUSIND BANK					
ESI NO		: 2013829513				30.00							A/C No.:	100038516529					
1685	G230773	DHARMENDRA KUMAR RAI	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		GIRJABAI			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO		: DL/22524/61750				4.00							Bank	: PUNJAB NATIONAL BANK					
ESI NO		: 2013961445				30.00							A/C No.:	13972011005524					
1686	G230775	GANESH KUMAR MISHRA	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		KANTIMISHRA			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO		: DL/22524/61756				4.00							Bank	: INDUSIND BANK					
ESI NO		: 2012572104				30.00							A/C No.:	100031262063					
07-07-2021	11:24:11				26786188.00	28000.00	6782070.00	8633.42	23971658.00	213860.00	9967.0034420568.00	832741.00	132017.00	1264.50	119816.00	3237288.50	31183279.50		
					225841.00	3207.50	114008.00	504.00	2963.00	343636.00	90.00	126270.00	20350.00	4830.00					
					325314.00	5878.00	2600.00	5300.60	2600.00	14047.00	5678.00	4500.00	89039.00						
					24.00					2600.00									
					34275130.50	5279.42													

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		June	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	LWF	UD	TDebt	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	CMENC	MISE1	NFHP	BONUS									
					Total	WOff	ANAE		AOTE	NFH									
						Paid Days			RTNALL	SPALL									
1687	G230776	RAKESH KUMAR	15908.00		450.00	25.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		DINDRAYALKUNWAR			200.00		552.00			718.00	200.00								
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
PF NO		: DL/22524/61785				5.00							Bank	: CANARA BANK					
ESI NO		: 2016353247				30.00							A/C No.:	90442300009351					
1688	G230782	VINOD KUMAR RAI	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		SAHABRAI			200.00		552.00			718.00	200.00								
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
PF NO		: DL/22524/61665				4.00							Bank	: STATE BANK OF INDIA					
ESI NO		: 2006809193				30.00							A/C No.:	20176232396					
1689	G230783	UDAY BHAN SINGH	19291.00		800.00	2.00	1286.00		53.00		1513.00		154.00		0.75				
NA		RAMPAL			100.00				67.00		7.00								
		SECURITY SUPERVISOR			20191.00	28.00			107.00			1520.00					154.75	1365.25	
PF NO		: DL/22524/61635				0.00							Bank	: ICICI BANK					
ESI NO		: 2018022443				2.00							A/C No.:	072401505715					
1690	G230784	ARVIND SINGH	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
NA		RAMPRAATASINGH			100.00		673.00		875.00		100.00								
		SECURITY SUPERVISOR			20191.00	0.00			1607.00			23346.00					1800.75	21545.25	
PF NO		: DL/22524/61714				4.00							Bank	: INDUSIND BANK					
ESI NO		: 2013659811				30.00							A/C No.:	100029938808					
07-07-2021	11:24:11		26058586.00	28000.00	6784570.00	8712.42	24024051.00	28000.00	6057824.00	213860.00	9967.0034483740.00	838295.00	132303.00	1267.50	119816.00	3243131.50	31240608.50		
			225841.00	3207.50	114608.00	504.00	2963.00	308215.00	2263904.00	346014.00	90.00	126270.00	20350.00	4830.00					
			325314.00	5878.00	2600.00	6,019.00	2600.00	337646.00	14047.00										
			24.00					4500.00	5678.00										
					34348628.50	5371.42		2152.69	89039.00	2600.00									

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		June	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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2				
			PPA	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE	WA								
			RTNALL		Total	WOff	ANAE	MISE1	NFHP	BONUS									
						Paid Days			AOTE	NFH									
									RTNALL	SPALL									
1695	G230812	RANJAN KUMAR RAJA	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		SHYAMAKANTUHA			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO		: DL/22524/61765				4.00							Bank	: ICICI BANK					
ESI NO		: 1323651924				30.00							A/C No.:	085701513504					
1696	G230815	ARVIND PRATAP SINGH	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
NA		PRENCHAND			100.00		673.00				100.00								
		SECURITY SUPERVISOR			20191.00	0.00					1607.00	23346.00					1800.75	21545.25	
PF NO		: DL/22524/61737				4.00							Bank	: INDIAN BANK					
ESI NO		: 2013161618				30.00							A/C No.:	50045129689					
1697	G230817	GUDDU KUMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		NAVALKISHORSINGH			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO		: DL/22524/61709				4.00							Bank	: INDUSIND BANK					
ESI NO		: 2015546455				30.00							A/C No.:	100032742344					
1698	G230821	RAJ KAPOOR RAJAK	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
NA		RAMBILAS			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
PF NO		: DL/22524/61762				4.00							Bank	: STATE BANK OF INDIA					
ESI NO		: 2014463886				30.00							A/C No.:	30100907668					
07-07-2021	11:24:11				34508172.50	5611.42					2600.00								
			26996230.00	28000.00	6798070.00	8920.42	24161695.00	28000.00	6071324.00	213860.00	9967.0034666983.00	852695.00	133018.00	1273.50	119816.00	3258252.50	31408730.50		
			225841.00	3207.50	116008.00	504.00	2963.00	315215.00	2263904.00	352930.00	90.00	126270.00	20350.00	4830.00					
			332314.00	5878.00	2600.00	5328.60	2600.00	337646.00	14047.00										
					6,051.00			4500.00	89039.00										
			24.00					2152.69	89039.00										

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										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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PUMENC	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	CMENC	MISEL	NFHP	BONUS									
					Total	Woff	AWAE		AOTE	NFH									
						Paid Days			RTNALL	SPALL									
1699	G230833	PARAS KUMAR	19291.00		800.00	25.00	19291.00		800.00		23246.00		1800.00		0.75				
	NA	RANDHIR JHA			100.00		673.00				100.00								
		SECURITY SUPERVISOR			20191.00	0.00					1607.00	23346.00					1800.75	21545.25	
	PF NO	: DL/22524/61740				5.00							Bank						
	ESI NO	: 2016627088				30.00							A/C No.:						
1700	G230834	SANJAY SINGH	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00		0.75				
	NA	SANJAYSINGH			200.00		552.00				718.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
	PF NO	: DL/22524/61790				4.00							Bank						
	ESI NO	: 2012231848				30.00							A/C No.:						
1701	G230836	RAJ KISHORE	15908.00		450.00	15.00	9015.00		255.00		10435.00		1222.00		0.75				
	NA	MITHILESHPRASAD			200.00						414.00								
		SECURITY GUARD			16558.00	13.00					751.00	10548.00					1301.75	9246.25	
	PF NO	: DL/22524/61747				2.00							Bank						
	ESI NO	: 6914065243				17.00							A/C No.:						
1702	G230837	PRAVIN KUMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00		0.75				
	NA	KUNWARPAISINGH			200.00		552.00				200.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
	PF NO	: DL/22524/61770				4.00							Bank						
	ESI NO	: 2018039568				30.00							A/C No.:						
07-07-2021	11:24:11		27063245.00	28000.00	6800220.00	9012.42	24221817.00	28000.00	6073279.00	213860.00	9967.0034739183.00	859317.00	133383.00	1276.50	119816.00	3265242.50	31473940.50		
			225841.00	3207.50	116708.00	504.00	2963.00	315215.00	2263904.00	355655.00	90.00	126270.00	20350.00	4830.00					
			332314.00	5878.00	2600.00	6,066.00	2600.00	337646.00	14047.00										
								4500.00	89039.00										
			24.00					2152.69											

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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			June		Year :		2021		TAXA 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	LWF	UD	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	AWAE	MISEL	NFHP	BONUS											
					Total	WOff			AOTE	NFH											
						Paid Days			RTNALL	SPALL											
1703	G230839	DIWAKAR .	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75						
NA	ATMARAMPANDEY				100.00		673.00				100.00										
		SECURITY SUPERVISOR			20191.00	0.00					1607.00	23346.00					1800.75	21545.25			
PF NO		: DL/22524/61667				4.00							Bank : ICICI BANK								
ESI NO		: 2018022209				30.00							A/C No.: 629301518614								
1704	G230840	ASHIS KUMAR PRAMANIK	15908.00		450.00	25.00	15908.00		450.00		18953.00		1800.00		143.00	0.75					
NA	PRABODHKUMARPRAMA NIK				200.00		552.00				200.00										
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25			
PF NO		: DL/22524/61660				5.00							Bank : PUNJAB NATIONAL BANK								
ESI NO		: 2018022799				30.00							A/C No.: 1755000100390333								
1705	G230842	RAMPRIIT KAMAT	15908.00		450.00	25.00	15908.00		450.00		18953.00		1800.00		143.00	0.75					
NA	RACHHILALKAMAT				200.00		552.00				200.00										
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25			
PF NO		: DL/22524/61691				5.00							Bank : BANDHAN BANK								
ESI NO		: 6924251173				30.00							A/C No.: 501800001001307								
1706	G230971	SUBI PARWEEN	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00		143.00	0.75					
NA	MD.ALLAUDDIN				200.00		552.00				200.00										
		LADY SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25			
PF NO		: DL/22524/61733				4.00							Bank : INDUSIND BANK								
ESI NO		: 2015420632				30.00							A/C No.: 100030936170								
07-07-2021	11:24:11				28000.00	6802370.00	9114.42	24288832.00	28000.00	6075429.00	213860.00	9967.0034819988.00866517.00	133812.00	1279.50	119816.00	3272874.50	31547113.50				
					225841.00	3207.50	117408.00	136.00	2963.00	315215.00	2263904.00	358684.00	126270.00	20350.00	4830.00						
					332314.00	5878.00	2600.00	5341.60	2600.00	337646.00	14047.00	4500.00									
					24.00					89039.00	2600.00										
					34647902.50	5838.42													Page 560 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

Salary Period Month June Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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	OT	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	OTALL	WA	CL	OTALL	PPA	ABASE	AHRAE	PLMENC			FINE	MISD1	MISD2				
		Designation	NFHP	SPALL	LOP	CMENC	MISE1	BONUS	NFHP		WA								
				Total	WOff	ANAE		AOTE											
					Paid Days			RTNALL		NFHP									
1715	G233598	JITENDRA SINGH		450.00	26.00	15908.00		450.00		SPALL	18953.00		1800.00	143.00	0.75				
	NA	ASHOKSINGH		200.00		552.00					718.00								
		SECURITY GUARD		16558.00	0.00						1325.00	19153.00	Bank : DBS BANK				1943.75	17209.25	
	PF NO : DL/22524/61796				4.00								A/C No.: 881016603486						
	ESI NO : 2015536484				30.00														
1716	G233609	SANTOSH KUMAR		450.00	26.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	MISHRA		200.00		552.00					718.00								
		VISHWANATHMISHRA		16558.00	0.00						1325.00	19153.00	Bank : STATE BANK OF INDIA				1943.75	17209.25	
	PF NO : DL/22524/61692				4.00								A/C No.: 31802228527						
	ESI NO : 1408922819				30.00														
1717	G233673	DHAWAN KUMAR		450.00	26.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	LATE. RAMAMROOP		200.00		552.00					718.00								
		SECURITY GUARD		16558.00	0.00						1325.00	19153.00	Bank : CORPORATION BANK				1943.75	17209.25	
	PF NO : DL/22524/61784				4.00								A/C No.: 520101040090260						
	ESI NO : 2018024341				30.00														
1718	G233757	VIKASH CHANDRA		450.00	25.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	ABHINANDANSINGH		200.00		552.00					718.00								
		SECURITY GUARD		16558.00	0.00						1325.00	19153.00	Bank : PUNJAB NATIONAL BANK				1943.75	17209.25	
	PF NO : DL/22524/61725				5.00								A/C No.: 3678000105046136						
	ESI NO : 1323632722				30.00														
07-07-2021	11:24:11			27324539.00	28000.00	6808120.00	9410.42	24475687.00	213860.00	6080969.00	9967.0035044788.00887466.00	135316.00	1288.50	119816.00	32955336.50	31749451.50			
				225841.00	3207.50	119708.00	504.00	2963.00	315215.00	2263904.00	367125.00	126270.00	20350.00	4830.00					
				332314.00	5878.00	2600.00	6,134.00	2600.00	337646.00	14047.00	90.00								
				24.00			2152.69		4500.00	89039.00									

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 :		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	LWF	UD	TDebt	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	ANAE	MISE1	NFHP	BONUS									
					Total	WOff			AOTE	NFH									
						Paid Days			RTNALL	SPALL									
1723	G234600	PANKAJ KUMAR	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
	NA	YOGENDRAMISHRA			100.00		673.00				100.00								
		SECURITY SUPERVISOR			20191.00	0.00					1607.00	23346.00					1800.75	21545.25	
		PF NO : DL/22524/61689				4.00											Bank : ICICI BANK		
		ESI NO : 2015937090				30.00											A/C No.: 662701507546		
1724	G234933	RINKU KUMAR ROY	15908.00		450.00	5.00	2651.00		75.00		3085.00		361.00		24.00	0.75			
	NA	SHIVNARAYANROY			200.00						138.00								
		SECURITY GUARD			16558.00	25.00					221.00	3118.00					385.75	2732.25	
		PF NO : DL/22524/61739				0.00											Bank : ICICI BANK		
		ESI NO : 2011909238				5.00											A/C No.: 235401500606		
1725	G235024	GAJENDRA KUMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00		143.00	0.75			
	NA	BALESHWARISINGH			200.00		552.00				718.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
		PF NO : DL/22524/61683				4.00											Bank : KOTAK MAHINDRA BANK		
		ESI NO : 2017768292				30.00											A/C No.: 4945274779		
1726	G235031	ASHISH KUMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00		143.00	0.75			
	NA	JAIMANGALTHAKUR			200.00		552.00				718.00								
		SECURITY GUARD			16558.00	0.00					1325.00	19153.00					1943.75	17209.25	
		PF NO : DL/22524/61672				4.00											Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2017767003				30.00											A/C No.: 3976001500122824		
07-07-2021	11:24:11				28000.00	6812070.00	9596.42	24593077.00	28000.00	6084544.00	213860.00	9967.0035186170.00900427.00	136198.00	1294.50	119816.00		3309185.50	31876984.50	
					225841.00	3207.50	121208.00	504.00	2963.00	2263904.00	372446.00	90.00	126270.00	20350.00	4830.00				
					332314.00	5878.00	2600.00	2600.00	2600.00	337646.00	14047.00								
					24.00				4500.00	5878.00									
									89039.00		2600.00								
									2152.69										

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		June	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	OT	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	WA	SPALL	PL	CLMENC	ABASE	ABASE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	ANAE	MISE1	NFHP	RTNALL	LOP	WA	BONUS	MISE1						
					Total	WOff					WOff									
						Paid Days														
1727	G235037	BHANU PRAKASH	15908.00		450.00	3.00	1591.00		45.00			1852.00		217.00	14.00	0.75				
	NA	GOBINDMALIK			200.00							83.00								
		SECURITY GUARD			16558.00	27.00						133.00		1872.00				231.75	1640.25	
	PF NO : DL/22524/61736					0.00														
	ESI NO : 2018024414					3.00														
1728	G235046	RANJIT THAKUR	15908.00		450.00	9.00	5303.00		150.00			6143.00		719.00	47.00	0.75				
	NA	GAUTAMTHAKUR			200.00							248.00								
		SECURITY GUARD			16558.00	20.00						442.00		6210.00				766.75	5443.25	
	PF NO : DL/22524/61699					1.00														
	ESI NO : 2017546479					10.00														
1729	G242433	ANKUSH RAMA	19291.00		800.00	25.00	19291.00		800.00			23246.00		1800.00		0.75				
	NA	JUGENDRAFANA			100.00							875.00								
		SECURITY SUPERVISOR			20191.00	0.00						1607.00		23346.00				1800.75	21545.25	
	PF NO : DL/22524/61948					5.00														
	ESI NO : 2018130289					30.00														
1730	G244714	DEEPAK KUMAR	15908.00		450.00	25.00	15908.00		450.00			18953.00		1800.00	143.00	0.75				
	NA	RAVINDRAKUMAR			200.00							718.00								
		SECURITY GUARD			16558.00	0.00						1325.00		19153.00				1943.75	17209.25	
	PF NO : DL/22524/61962					5.00														
	ESI NO : 2018174988					30.00														
07-07-2021	11:24:11				27522201.00	28000.00	6814220.00	9658.42	24635170.00	28000.00	6085989.00	213860.00	9967.0035236751.00904963.00	136402.00	1297.50	119816.00	3313928.50	31922822.50		
			225841.00	3207.50	121908.00	504.00	2963.00	315215.00	2263904.00	374370.00	90.00	126270.00	20350.00	4830.00						
			332314.00	5878.00	2600.00	6,174.00	2600.00	337646.00	14047.00	5678.00										
			24.00					4500.00	89039.00	2600.00										
					35056193.50	6472.42		2152.69												

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

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

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

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

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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

VGS , BANGLA SAHIB ROAD, ... NEW DELHI

DATA COMMUNICATIONS LTD

Year : 2021

Salary Period Month

June

BASIC

DA

HRA

Worked

BASIC

DA

HRA

OT

PLMENC

SubTotal

Gross

PFE

ESIE

LWF

UD

TDedct

NetPay

Signature Pay
and
Payslip Rcvd

S.No

EmpNo

Employee Name

Father Name

Designation

RTNALL

PPA

ABASE

MISE1

ATRAE

BONUS

NFHP

AOTE

RTNALL

SPALL

3800.00

19291.00

26.00

3800.00

1800.00

27453.00

2315.00

0.75

2315.75

2315.75

26937.25

Bank : ICICI BANK

A/C No.: 034301530259

29253.00

2,315.75

26937.25

1742

G042529

KAPTAN SINGH

DRIVER

PF NO : DL/22524/37336

ESI NO : 1113622534

29253.00

0.00

4.00

30.00

29253.00

2315.75

26937.25

29253.00

2,315.75

26937.25

29253.00

2,315.75

26937.25

29253.00

2,315.75

26937.25

27719844.00

28000.00

6823300.00

9926.42

24806305.00

28000.00

6094324.00

217439.00

9967.0035452064.00924902.00

137615.00

1306.50

122305.00

3337578.50

32114485.50

93.00

126270.00

20350.00

4830.00

14047.00

5678.00

89055.00

2600.00

07-07-2021

11:24:11

35271192.50

6782.42

2156.69

2600.00

2600.00

337646.00

4500.00

2156.69

2600.00

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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		June	Year :		2021	DATA COMMUNICATIONS LTD										VSB , BANGLA SAHIB ROAD -53 , NEW DELHI		
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2				
		Designation	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATAE	WA								
			RTNALL	Total	LOP	ANAE	MISE1	NFHP	BONUS									
					WOff			AOTE	NFH									
					Paid Days			RTNALL	SPALL									
1743	G046616	INDRESH PANDIT	19291.00	4500.00	26.00	19291.00	800.00	4500.00	2200.00	33740.00	2315.00	2315.00		0.75				
	NA	AMRITPANDIT	2200.00	989.00			6949.00			989.00								
		DRIVER		27780.00	0.00						34729.00					2315.75	32413.25	
	PF NO	: DL/22524/38199			4.00													
	ESI NO	: 6912530841			30.00													
											34729.00							

2,315.75 32413.25

27739135.00	28000.00	6827800.00	9952.42	24825596.00	28000.00	6098824.00	219639.00	9967.0035486793.00927217.00	137615.00	1307.25	122305.00	3339894.25	32146898.75
231626.00	3207.50	126788.00	504.00	2963.00	316815.00	2268320.00	381209.00						
333914.00	5878.00	2600.00	5477.60	2600.00	337646.00	14047.00		126270.00	20350.00	4830.00			
24.00			6,220.00		11449.00	5678.00							
		35298972.50	6812.42		2156.69	89053.00	2600.00						

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		June	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	LWF	UD	TDebt	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	CMENC	ABASE	AHRAE	BONUS									
					Total	WOff	ANAE	MISE1	NFHP										
						Paid Days			AOTE	NFH									
									RTNALL	SPALL									
1744	G128378	JAGMOHAN JUYAL	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
	NA				200.00		552.00			718.00	200.00								
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
	PF NO : DL/22524/57752					4.00							Bank : CANARA BANK						
	ESI NO : 6710188515					30.00							A/C No.: 90842010004721						
1745	G134192	DEEPAK KUMAR RANA	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
	NA	JAYAPRAKASH			200.00		552.00			718.00	200.00								
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
	PF NO : DL/22524/58345					4.00							Bank : ICICI BANK						
	ESI NO : 2016709182					30.00							A/C No.: 664201502695						
1746	G137081	DEVENDER TOMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
	NA	RAMPHAL SINGH			200.00		552.00			718.00	200.00								
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
	PF NO : DL/22524/58449					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749541					30.00							A/C No.: 35401413425						
1747	G215147	SUHAIB .	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00	143.00	0.75				
	NA	NOWAN.			200.00		552.00			718.00	200.00								
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
	PF NO : DL/22524/61165					4.00							Bank : INDIAN BANK						
	ESI NO : 2017758054					30.00							A/C No.: 6835361602						
07-07-2021	11:24:11				27802767.00	28000.00	6829600.00	0056.42	24889228.00	28000.00	6100624.00	219639.00	9967.0035563405.00934417.00	138187.00	1310.25	122305.00	3347669.25	32215735.75	
					231626.00	3207.50	127588.00	504.00	2963.00	316815.00	2268320.00	384081.00	126270.00	20350.00	4830.00				
					333914.00	5878.00	2600.00	5477.60	2600.00	337646.00	14047.00		989.00						
					24.00			6,236.00		11449.00	8978.00								
								2156.69			2600.00								

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		June	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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA								
			PPA	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE									
			RTNALL		Total	WOff	ANAE	MISE1	NFHP	BONUS									
						Paid Days			AOTE	NFH									
1752	G230844	JOGINDER SINGH	19522.00		9650.00	26.00	19522.00		9650.00		40586.00		1800.00		0.75				
NA		VEDPRAKASHSINGH	7000.00		200.00		1212.00	7000.00			200.00								
		ASSIGNMENT MANAGER			36372.00	0.00				1626.00		40786.00					1800.75	39985.25	
PF NO		: DL/22524/61690				4.00													
ESI NO		: 000				30.00													
1753	G230873	KULDEEP KUMAR	15908.00		450.00	26.00	15908.00		450.00		18953.00		1800.00		143.00	0.75			
NA		HORILAL			200.00		552.00			718.00									
		SECURITY GUARD			16558.00	0.00				1325.00		19153.00					1943.75	17209.25	
PF NO		: DL/22524/61772				4.00													
ESI NO		: 1014106740				30.00													
1754	G230874	AJEET SINGH	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
NA		RADHERAMAN			100.00		673.00			875.00									
		SECURITY SUPERVISOR			20191.00	0.00				1607.00		23346.00					1800.75	21545.25	
PF NO		: DL/22524/61767				4.00													
ESI NO		: 2016391810				30.00													
1755	G230876	SANTOSH KUMAR	19291.00		800.00	26.00	19291.00		800.00		23246.00		1800.00		0.75				
NA		UPENDRASHARMA			100.00		673.00			875.00									
		SECURITY SUPERVISOR			20191.00	0.00				1607.00		23346.00					1800.75	21545.25	
PF NO		: DL/22524/61780				4.00													
ESI NO		: 2015177521				30.00													
07-07-2021	11:24:11				27947408.00	28000.00	6852650.00	0260.42	25030654.00	28000.00	6123541.00	219639.00	9967.0035768706.00948817.00	138616.00	1316.25	122643.00	3362842.25	32405863.75	
					231626.00	3207.50	128888.00	504.00	2963.00	330815.00	2268320.00	391877.00	126270.00	20350.00	4830.00				
					347914.00	5878.00	2600.00	5482.60	2600.00	337646.00	14047.00	989.00							
					24.00			6,267.00		11449.00	5678.00								
								2156.69		89053.00	2600.00								

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

Salary Period	Month	Year
2021	June	2021

S.No	EmpNo	Employee Name	BASIC	DA
	OldEmp No	Father Name	TA	OTALL
		Designation	PPA	NFHP

1764	G248742	PRADEEP KUMAR	15849.00
	NA	TOKUTSUKAMITADENAV	

PF NO : DL/22524/62122
ESI NO : 2013025169

1765	G256393	MAHESH PRASAD SHAH	15908.00
	NA	GEETADEVI	

SECURITY GUARD

PF NO : NA

ESI NO : NA

07-07-2021	11:24:11	24.00	35729262.50	7454.42	2160.69	11449.00	89164.00	2600.00	989.00	126270.00	20414.00	4930.00	9967.0035974843.00	966735.00	139456.00	1323.75	123427.00	3382455.75	32592387.25
28119961.00	28000.00	6859593.00	0508.42	25196316.00	28000.00	6130219.00	219639.00	9967.0035974843.00	966735.00	139456.00	1323.75	123427.00	3382455.75	32592387.25					
231626.00	3207.50	130459.00	504.00	2963.00	330815.00	2273332.00	399269.00	989.00	126270.00	20414.00	4930.00	9967.0035974843.00	966735.00	139456.00	1323.75	123427.00	3382455.75	32592387.25	
347914.00	5878.00	2600.00	6,306.00	2600.00	337780.00	14114.00	5878.00	989.00	126270.00	20414.00	4930.00	9967.0035974843.00	966735.00	139456.00	1323.75	123427.00	3382455.75	32592387.25	
24.00	35729262.50	7454.42	2160.69	11449.00	89164.00	2600.00	989.00	126270.00	20414.00	4930.00	9967.0035974843.00	966735.00	139456.00	1323.75	123427.00	3382455.75	32592387.25	32592387.25	