

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		August	Year :	2021	DATA COMMUNICATIONS LTD										Chatterpur Open Land, Mandi Gaon Road, New Delhi, 110016 Delhi, New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1				Signature Pay and Payslip Rcvd
			PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA							
					Total	WOff	AOFE	HDENCASH	BONUS	SPALL								
						Paid Days		OT Hrs/Days	NFHP									

1677	G089565	RUPESH KUMAR	15908.00	0.00	450.00	23.00	14369.00		406.00		17654.00		832.00	1800.00	133.00	0.00		
	NA	AJIT SINGH	0.00	0.00	200.00								0.00	0.00				
		SECURITY GUARD	0.00			3.00	534.00	534.00	1197.00		181.00							
					16558.00							17835.00					2765.00	15070.00
	PF NO :	DL/22524/43852		NPH		28.00							Bank : UNION BANK OF INDIA					
	ESI NO :	2014929535		1.00				0.00					A/C No.: 493702010009791					

1678	G211489	RAJESH KUMAR	15908.00	0.00	450.00	25.00	15908.00		450.00		19853.00		818.00	1800.00	150.00	0.00		
	NA	PANDEY	0.00	0.00	200.00								0.00	0.00				
		SURYAKUMARI	0.00				534.00	1068.00	1325.00		200.00							
		SECURITY GUARD			16558.00	0.00						20153.00					2768.00	17385.00
	PF NO :	DL/22524/61141		NPH		31.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO :	2017757541		2.00				0.00					A/C No.: 3363581808					

1679	G227222	CHHOTE LAL	15908.00	0.00	450.00	25.00	15908.00		450.00		19853.00		804.00	1800.00	150.00	0.00		
	NA	KUSHWAHA	0.00	0.00	200.00								0.00	0.00				
		GHANSHYAMKUSHWAHA	0.00				534.00	1068.00	1325.00		200.00							
		SECURITY GUARD			16558.00	0.00						20153.00					2754.00	17399.00
	PF NO :	DL/22524/61433		NPH		31.00							Bank : CANARA BANK					
	ESI NO :	2010048944		2.00				0.00					A/C No.: 3207101003736					

1680	G230791	SHRIRAM SINGH	19522.00	0.00	9650.00	24.00	19522.00		9650.00		42784.00		0.00	1800.00	0.00	0.00		
	NA	PUNYADEOSINGH	0.00	0.00	200.00			1173.00	7000.00		1467.00		0.00	0.00				
		ASSIGNMENT MANAGER				0.00	1173.00	1173.00	1626.00		200.00							
					36372.00	5.00						42984.00					1800.00	41184.00
	PF NO :	DL/22524/61766		NPH		31.00							Bank : AXIS BANK					
	ESI NO :	9871874274		2.00				0.50					A/C No.: 915010054053445					

			27155717.00	28000.00	6944786.00	9735.96	24795888.00	28000.00	6301243.00	206534.00	9998.0036016236.00	309198.00	887874.00	39110.00	119544.00	3592948.00	32423288.00	
			220405.00	3227.07	101919.00	355.00	2890.00	2268767.00	278879.00	328756.00	850.00	109372.00	27850.00					
			291367.00			4542.04		320811.00	67165.00	2300.00								
						6,282.00	36997.00	568929.00	41279.00	404.00								
					34800646.07	7537.96		2024.27										

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REGISTER OF WAGES

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

[illegible]

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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		August	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	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1					
						WOff	ACOTE	ABASE	AHRAE	MISE1	WA								
						Paid Days			BONUS	SPALL									
								OT Hrs/Days	NFHP										
1708	G230749	MAN MOHAN SINGH DHAKARE	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		832.00	1800.00	150.00	0.00			
	NA	VIRAJ SINGH	0.00	0.00	200.00								0.00	0.00					
		SECURITY GUARD				0.00	534.00	1068.00	1325.00		200.00								
												20153.00					2782.00	17371.00	
	PF NO : DL/22524/61738			NPH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6715268598			2.00				0.00					A/C No.: 32774296396						
1709	G230767	VIPIN KUMAR	15908.00	0.00	450.00	21.00	13342.00		377.00		16993.00		832.00	1800.00	128.00	0.00			
	NA	SATPAL SINGH	0.00	0.00	200.00								0.00	0.00					
		SECURITY GUARD				5.00	534.00	1068.00	1111.00		168.00								
						4.00						17161.00					2760.00	14401.00	
	PF NO : DL/22524/61763			NPH		26.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016995044			2.00				0.00					A/C No.: 3666902910						
1710	G230769	RINKU KUMAR PANDEY	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		590.00	1800.00	150.00	0.00			
	NA	DADAN PANDEY	0.00	0.00	200.00								0.00	0.00					
		SECURITY GUARD				0.00	534.00	1068.00	1325.00		200.00								
						4.00						20153.00					2540.00	17613.00	
	PF NO : DL/22524/61795			NPH		31.00							Bank : IDBI BANK						
	ESI NO : 1113972777			2.00				0.00					A/C No.: 0264104000205313						
1711	G230773	DHARMENDRA KUMAR RAI	15908.00	0.00	450.00	22.00	14369.00		406.00		18162.00		832.00	1800.00	137.00	0.00			
	NA	GIRJARAI	0.00	0.00	200.00								0.00	0.00					
		SECURITY GUARD				3.00	534.00	1068.00	1197.00		181.00								
						4.00						18343.00					2769.00	15574.00	
	PF NO : DL/22524/61750			NPH		28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013961445			2.00				0.00					A/C No.: 13972011005524						
07-09-2021	11:00:51		27666013.00	28000.00	6969207.00	0468.96	25286355.00	28000.00	6325148.00	206534.00	9998.0036655763.00330884.00	942474.00	121627.00	3675049.00	32980714.00				
			220405.00	3227.07	107663.00	355.00	2890.00	2272621.00	285879.00	349979.00	97.00	109372.00	27850.00						
			298367.00			4580.04		320811.00	67165.00	2300.00									
						6,413.00	36997.00	599193.00	452410.00										
						2037.77		2037.77	32319.00	404.00									

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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			August		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	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1							
		Designation			Total	WOff	AGTE	ABASE	BONUS	SPALL											
						Paid Days			OT Hrs/Days												
1740	G233673	DHANAN KUMAR	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		832.00	1800.00	150.00	0.00					
	NA	LATE. RAMAMROOP	0.00	0.00	200.00						200.00		0.00	0.00							
		SECURITY GUARD			16558.00	0.00	534.00	1068.00	1325.00			20153.00					2782.00	17371.00			
	PF NO : DL/22524/61784			NPH		31.00							Bank : CORPORATION BANK								
	ESI NO : 2018024341			2.00					0.00				A/C No.: 520101040090260								
1741	G233757	VIKASH CHANDRA	15908.00	0.00	450.00	24.00	15908.00		450.00		19953.00		832.00	1800.00	150.00	0.00					
	NA	ABHINANDANSINGH	0.00	0.00	200.00						200.00		0.00	0.00							
		SECURITY GUARD			16558.00	0.00	534.00	1068.00	1325.00			20153.00					2782.00	17371.00			
	PF NO : DL/22524/61725			NPH		31.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : 1323632722			2.00					0.00				A/C No.: 3678000105046136								
1742	G233771	ANKESH SHANKAR JHA	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		765.00	1800.00	150.00	0.00					
	NA	LATE. RAMJIJHA	0.00	0.00	200.00						200.00		0.00	0.00							
		SECURITY GUARD			16558.00	0.00	534.00	1068.00	1325.00			20153.00					2715.00	17438.00			
	PF NO : DL/22524/61704			NPH		31.00							Bank : STATE BANK OF INDIA								
	ESI NO : 1113096977			2.00					0.00				A/C No.: 54062282469								
1743	G233785	SANJEEV KUMAR MISHRA	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		832.00	1800.00	150.00	0.00					
	NA	JAGDISHMISHRA	0.00	0.00	200.00						200.00		0.00	0.00							
		SECURITY GUARD			16558.00	0.00	534.00	1068.00	1325.00			20153.00					2782.00	17371.00			
	PF NO : DL/22524/61713			NPH		31.00							Bank : ICICI BANK								
	ESI NO : 2016123942			2.00					0.00				A/C No.: 629301518357								
28202364.00	28000.00	6995257.00	1253.96	25819191.00	28000.00	6351066.00	206534.00	9998.0037350232.00355798.00	000074.00	16433.00	122141.00	3762668.00	33587564.00								
220405.00	3227.07	113363.00	355.00	2890.00	2277128.00	292879.00	372992.00	97.00	110372.00	27850.00											
305367.00			4586.04		320811.00	67165.00	2300.00														
			6,551.00		496792.00	52519.00	404.00														
			36997.00		631786.00	52519.00	404.00														
			35923208.07		9446.96																

07-09-2021 11:00:51Page 568 of 616

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Name of contractor
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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VSB / BANGLA SARIE ROAD, ... NEW DELHI

DATA COMMUNICATIONS LTD

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1					
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA								
						LOP	AOFE	HDENCASH	BONUS	SPALL									
						WOff			NFHP										
						Paid Days	OT Hrs/Days			RTNALL									
1763	GO42529	KAPTAN SINGH	19291.00	0.00	3800.00	24.00	19291.00		3800.00	3562.00	29341.00		0.00	2315.00	0.00	0.00			
	NA	VIRNARAYAN SINGH	3562.00	0.00	1800.00			944.00	800.00		1800.00		0.00	0.00					
		DRIVER				0.00		944.00				31141.00					2315.00	28826.00	
	PF NO	: DL/22524/37336		NFH		5.00							Bank	: ICICI BANK					
	ESI NO	: 1113622534		2.00		31.00	0.50						A/C No.:	034301530259					
												31141.00					2,315.00	28826.00	

28537439.00	28000.00	7009007.00	1720.96	26135707.00	28000.00	6364052.00	210096.00	9998.0037766531.00366691.00	035013.00	18926.00	122994.00	3811846.00	33954685.00
223967.00	3227.07	118563.00	355.00	2890.00	2289824.00	293679.00	385492.00	97.00	110372.00	27850.00			
306167.00			4616.04		321615.00	67165.00	2300.00						
			6,636.00	37011.00	648386.00	522519.00	404.00						
		36281595.07	0036.96	2043.27									

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August	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	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	AHRAE	MISEI	WA		FINE	MISD1							
					Total	WOff	AOFE	HDENCASH	BONUS	SPALL											
						Paid Days		OT Hrs/Days	NFHP												
1765	G128378	JAGMOHAN JUYAL	15908.00	0.00	450.00	24.00	15908.00		450.00		19953.00		804.00	1800.00	150.00	668.00					
	NA		0.00	0.00	200.00								0.00	0.00							
		SECURITY GUARD	0.00		16558.00	0.00	534.00	1068.00	1325.00		200.00						3422.00	16731.00			
						5.00															
						31.00															
	PF NO : DL/22524/57752			NFH																	
	ESI NO : 6710188515			2.00				0.00													
1766	G134192	DEEPAK KUMAR RANA	15908.00	0.00	450.00	24.00	15908.00		450.00		19953.00		832.00	1800.00	150.00	0.00					
	NA		0.00	0.00	200.00								0.00	0.00							
		JAYAPPAKASH	0.00				534.00	1068.00	1325.00		200.00						2782.00	17371.00			
		SECURITY GUARD	0.00		16558.00	0.00															
						5.00															
						31.00															
	PF NO : DL/22524/58345			NFH																	
	ESI NO : 2016709182			2.00				0.00													
1767	G137081	DEVENDER TOMAR	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		737.00	1800.00	150.00	0.00					
	NA		0.00	0.00	200.00								0.00	0.00							
		RAMPHAL SINGH	0.00				534.00	1068.00	1325.00		200.00						2687.00	17466.00			
		SECURITY GUARD	0.00		16558.00	0.00															
						4.00															
						31.00															
	PF NO : DL/22524/58449			NFH																	
	ESI NO : 2016749541			2.00				0.00													
1768	G182124	JITESH PAL	15838.00	0.00	1666.00	10.00	6131.00		645.00		8034.00		0.00	823.00	61.00	0.00					
	NA		0.00	0.00	168.00								0.00	0.00							
		MAHENDRAPAL	0.00																		
		SECURITY GUARD	0.00		17672.00	19.00		534.00	510.00		65.00						884.00	7215.00			
						1.00															
						12.00															
	PF NO : DL/22524/60272			NFH																	
	ESI NO : 2017413696			1.00				0.00													
07-09-2021	11:00:51				36376721.07	0172.96															
			28620292.00	28000.00	7016523.00	1827.96	26208853.00	28000.00	6370547.00	212296.00	9998.0037867772.00369064.00	043551.00	19437.00	123662.00	3823936.00		34043836.00				
			226167.00	3227.07	120320.00	355.00	2890.00	2290720.00	294479.00	387710.00	989.00	110372.00	27850.00								
			306967.00			4635.04		321615.00	67165.00	2300.00											
						6,656.00		526034.00	526034.00												
							37011.00	653020.00	52519.00	404.00											
								2043.78													

Page 576 of 616

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

Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2021		DATA COMMUNICATIONS LTD										VSB , Bangia Sahib Road-535New Delhi-110016 Delhi, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1							
						WOff	ACOTE	ABASE	BONUS	MISE1	WA										
						Paid Days		HDENCASH	NFHP	SPALL											
								OT Hrs/Days													
1773	G230822	AMOL DNYANESHWAR SHEDAGE	19291.00	0.00	800.00	24.00	19291.00	651.00	800.00		24465.00		956.00	1800.00	0.00	0.00					
NA		DYANESHWARSHANKAR SHEDAGE	0.00	0.00	100.00		651.00	651.00	1607.00		100.00		0.00	0.00							
		SECURITY SUPERVISOR										24565.00					2756.00	21809.00			
PF NO : DL/22524/61676				NFH		31.00							Bank : KOTAK MAHINDRA BANK								
ESI NO : 000				2.00				0.50					A/C No.: 8612169061								
1774	G230844	JOGINDER SINGH	19522.00	0.00	9650.00	24.00	19522.00		9650.00		42785.00		0.00	1800.00	0.00	0.00					
NA		VEDPRAKASHSINGH	0.00	0.00	200.00		1173.00	2347.00	7000.00		1467.00		0.00	0.00							
		ASSIGNMENT MANAGER									200.00										
PF NO : DL/22524/61690				NFH		31.00						42985.00					1800.00	41185.00			
ESI NO : 000				2.00				0.00					Bank : AXIS BANK								
													A/C No.: 915010032375318								
1775	G230873	KULDEEP KUMAR	15908.00	0.00	450.00	14.00	8724.00		247.00		10072.00		533.00	1179.00	76.00	0.00					
NA		HORILAL	0.00	0.00	200.00						374.00		0.00	0.00							
		SECURITY GUARD							727.00		110.00										
PF NO : DL/22524/61772				NFH		17.00						10182.00					1788.00	8394.00			
ESI NO : 1014106740				1.00				0.00					Bank : BANK OF BARODA								
													A/C No.: 00770100027326								
1776	G230874	AJEET SINGH	19291.00	0.00	800.00	25.00	19291.00		800.00		24466.00		988.00	1800.00	0.00	148.00					
NA		RADHERAMAN	0.00	0.00	100.00		651.00	1303.00			100.00		0.00	0.00							
		SECURITY SUPERVISOR							1607.00			24566.00					2936.00	21630.00			
PF NO : DL/22524/61767				NFH		31.00							Bank : KOTAK MAHINDRA BANK								
ESI NO : 2016391810				2.00				0.00					A/C No.: 2114886310								
			28761550.00	28000.00	7039223.00	2012.96	26342414.00	28000.00	6393029.00	212296.00	9998.0038072910.00373807.00	057330.00	19959.00	124698.00	3844016.00	34228894.00					
			226167.00	3227.07	121720.00	141.00		2291905.00	308479.00	394623.00	989.00	110372.00	27850.00								
			320967.00			355.00	2890.00	321615.00	67165.00	2300.00											
						4650.04		52519.00	537159.00												
						6,689.00		662338.00	52519.00	404.00											
							37011.00	2044.78													
07-09-2021 11:00:51						36556079.07	0405.96														
																	Page 578 of 616				

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			August		Year :		2021		TATA COMMUNICATIONS LTD										VSB , Bagdia Sahib Road-635New Delhi-110016, Delhi, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1						
					Total	WOff	ACOTE	ABASE	BONUS	SPALL										
						Paid Days			NFHP											
1785	G234574	DHARMENDRA KUMAR SHARMA	19291.00	0.00	800.00	24.00	18669.00		774.00		23734.00		988.00	1800.00	0.00	338.00				
NA		LATE. JAIPRAKASHHARMA	0.00	0.00	100.00		651.00				97.00		0.00	0.00						
		SECURITY SUPERVISOR			20191.00	1.00		1303.00	1555.00			23831.00					3126.00	20705.00		
PF NO	: DL/22524/61682			NFH		4.00							Bank : AXIS BANK							
ESI NO	: 0000			2.00		30.00							A/C No.: 912010061801599							
1786	G234939	ANIT KANRA	15908.00	0.00	450.00	25.00	15908.00		450.00		19953.00		832.00	1800.00	150.00	0.00				
NA		JAGATPRAKASH	0.00	0.00	200.00		534.00				200.00		0.00	0.00						
		SECURITY GUARD			16558.00	0.00		1068.00	1325.00			20153.00					2782.00	17371.00		
PF NO	: DL/22524/61648			NFH		4.00							Bank : BANK OF BARODA							
ESI NO	: 000			2.00		31.00							A/C No.: 27600100010972							
1787	G256393	MAHESH PRASAD SHAH	15908.00	0.00	450.00	12.00	7697.00		218.00		9410.00		0.00	1039.00	71.00	444.00				
NA		GEETADEVI	0.00	0.00	200.00						320.00		0.00	0.00						
		SECURITY GUARD			16558.00	16.00		534.00	641.00		97.00	9507.00					1554.00	7953.00		
PF NO	: DL/22524/62381			NFH		2.00							Bank : CENTRAL BANK OF INDIA							
ESI NO	: 2018308626			1.00		15.00							A/C No.: 3155055076							
												506062.00					59,647.00	446415.00		
07-09-2021	11:00:51				36756382.07	0729.96														

Page 581 of 616