

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		November	Year :	2021	DATA COMMUNICATIONS LTD												Chatterpur Open Land, Handi Gaon Road, 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	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC										
			PPA			PL	CLMENC	ABASE	AHRAE	MISEI	WA									
					Total	LOP	AGTE	HDENCASH	BONUS	SPALL										
						WOff			NFHP											
						Paid Days	OT Hrs/Days													

1817	G233768	SANJAY SINGH	16064.00	0.00	450.00	24.00	15529.00		435.00		19041.00		1800.00	143.00	0.00	0.00			
	NA	SURESHSINGH	0.00	0.00	200.00		557.00				193.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	1.00		557.00	1294.00			19234.00					1943.00	17291.00	
	PF NO :	DL/22524/61636		NPH		4.00							Bank :	ICICI BANK					
	ESI NO :	2018024848		1.00		29.00	0.00						A/C No.:	347501505760					

1818	G233769	VINOD KUMAR	16064.00	0.00	450.00	24.00	16064.00		450.00		19662.00		1800.00	148.00	0.00	0.00			
	NA	MISHRA	0.00	0.00	200.00		557.00				696.00		0.00	0.00	0.00	0.00			
		RAVINDEANATHMISHRA						557.00	1338.00		200.00	19862.00					1948.00	17914.00	
	PF NO :	DL/22524/61638		NPH		5.00							Bank :	CENTRAL BANK OF INDIA					
	ESI NO :	2018024385		1.00		30.00	0.00						A/C No.:	2285212030					

1819	G233945	ASHOK KUMAR	16064.00	0.00	450.00	24.00	15529.00		435.00		18484.00		1800.00	139.00	0.00	0.00			
	NA	SHRIRAJKAMAL	0.00	0.00	200.00		557.00				669.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	1.00			1294.00		193.00	18677.00					1939.00	16738.00	
	PF NO :	DL/22524/61727		NPH		4.00							Bank :	ICICI BANK					
	ESI NO :	3121506701		1.00		29.00	0.00						A/C No.:	006501528469					

1820	G234048	RANJIT KUMAR JHA	16064.00	0.00	450.00	24.00	16064.00		450.00		19662.00		1800.00	148.00	0.00	0.00			
	NA	PURENDRAJHA	0.00	0.00	200.00		557.00				696.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	0.00		557.00	1338.00		200.00	19862.00					1948.00	17914.00	
	PF NO :	DL/22524/61775		NPH		5.00							Bank :	CENTRAL BANK OF INDIA					
	ESI NO :	2007438084		1.00		30.00	0.00						A/C No.:	3778692198					

29798623.00	18000.00	8162239.00	1280.26	26600217.00	17134.00	7281391.00	488148.00	9969.00	939381248.00	0078058.00	122095.00	14149.00	3000.00	3878779.00	35502469.00
559114.00	3376.18	118653.00	525.00	3336.00	3101340.00	552649.00	343344.00	98.00	110108.00	291131.00	12638.00	47600.00			
620915.00			5877.75		4055.00	156.00	2300.00								
						42894.00									
			6,466.00	92.00	152268.00	46362.00									
			8722.20		2911.08		406.00								

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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			November		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	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3						
			PPA			LOP	CLMENC	ABASE	AHRAE	MISE1	WA											
					Total	WOff	AOTE	HDENCASH	BONUS	SPALL												
						Paid Days		OT Hrs/Days	NFHP													
1821	G261444	RAJ YADAV	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	606.00	0.00						
	NA	PRAMODKUMARYADAV	0.00	0.00	200.00		557.00				200.00		0.00	0.00	0.00	850.00						
		SECURITY GUARD			16714.00	0.00		557.00	1338.00			19862.00					3404.00	16458.00				
	PF NO : DL/22524/62503			NFH		4.00																
	ESI NO : 2018359590			1.00		30.00		0.00														
1822	G267059	SOHAN LAL SHARMA	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	1125.00	0.00						
	NA	POORANNALSHARMA	0.00	0.00	200.00		557.00				696.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			16714.00	0.00		557.00	1338.00		200.00	19862.00					3073.00	16789.00				
	PF NO : DL/22524/62778			NFH		4.00																
	ESI NO : 2018455039			1.00		30.00		0.00														
1823	G268585	DREPAK SHARMA	16064.00	0.00	450.00	12.00	7497.00		210.00		8665.00		1015.00	65.00	0.00	0.00						
	NA	HARKESHSHARMA	0.00	0.00	200.00						334.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			16714.00	16.00			624.00		93.00	8758.00					1080.00	7678.00				
	PF NO : NA					2.00																
	ESI NO : 6717115223					14.00		0.00														
1824	G268660	BRIJ BIHARI SHUKLA	16064.00	0.00	450.00	12.00	7497.00		210.00		8665.00		1015.00	65.00	1034.00	0.00						
	NA	BAJRANGSHARANSHUK LA	0.00	0.00	200.00						334.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			16714.00	16.00			624.00		93.00	8758.00					2114.00	6644.00				
	PF NO : NA					2.00																
	ESI NO : Exempted					14.00		0.00														
												296087.00					32,167.00	263920.00				
			29862879.00	18000.00	8164039.00	1354.26	26647339.00	17134.00	7282711.00	488148.00	9969.0039438488.00083688.00	122521.00	16914.00	3000.00	3888450.00	35550038.00						
			559114.00	3376.18	119453.00	525.00	3336.00	3101340.00	552649.00	345404.00	98.00	110108.00	291131.00	12638.00	48450.00							
			620915.00			5909.75		4055.00	156.00	2300.00												
						6,478.00	92.00	153382.00	431818.00													
					39397444.18	8810.20		2911.08	406.00													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	Year :		2021	DATA COMMUNICATIONS LTD												Chatterpur Warehouse, Mandi Gaon 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	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3				
		Designation	PPA		Total	LOP	ACOTE	HDENCASH	BONUS	SPALL	WA									
						WOff			NFHP											
						Paid Days	OT Hrs/Days			RTNALL										
1833	G234486	VIKAS KUMAR	16064.00	0.00	450.00	5.00	3748.00		105.00		4861.00		504.00	37.00	0.00	0.00				
	NA	SHAMHUKUMAR	0.00	0.00	200.00						47.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16714.00	23.00		557.00	312.00			4908.00					541.00	4367.00		
	PF NO	: DL/22524/61664		NFH		1.00														
	ESI NO	: 1115582429					0.00													
												166983.00								151295.00

30017682.00	18000.00	8169139.00	1545.26	26782329.00		17134.00	7287256.00	488148.00	9969.0039605471.00098098.00	123225.00	17488.00	3000.00	3904138.00	35701333.00
559114.00	3376.18	120953.00	525.00	3336.00	3101897.00	552649.00	351265.00	98.00	110108.00	291131.00	12638.00	48450.00		
620915.00			5946.75		4055.00	156.00	2300.00							
			6,512.00	92.00	157647.00	442064.00								
			9043.20	39558847.18	2911.58	406.00								

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

Salary Period Month		November	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	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3			
			PPA			LOP	CLMENC	ABASE	AHRAE	MISE1	WA								
					Total	WOff	AGTE	HDENCASH	BONUS	SPALL									
						Paid Days		OT Hrs/Days	NFHP										
1846	G230769	RINKU KUMAR PANDEY	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	0.00	0.00			
NA		DADANPANDEY	0.00	0.00	200.00		557.00	557.00			200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	0.00			1338.00			19862.00					1948.00	17914.00	
PF NO	: DL/22524/61795			NPH		30.00													
ESI NO	: 1113972777			1.00				0.50											
1847	G230773	DHARMENDRA KUMAR RAI	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	0.00	0.00			
NA		GIRJABAI	0.00	0.00	200.00		557.00	557.00			200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	0.00			1338.00			19862.00					1948.00	17914.00	
PF NO	: DL/22524/61750			NPH		30.00													
ESI NO	: 2013961445			1.00				0.50											
1848	G230775	GANESH KUMAR MISHRA	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	30.00	0.00			
NA		KANTIMISHRA	0.00	0.00	200.00		557.00				200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	0.00		557.00	1338.00			19862.00					1978.00	17884.00	
PF NO	: DL/22524/61756			NPH		30.00													
ESI NO	: 2012572104			1.00				0.00											
1849	G230776	RAKESH KUMAR	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	364.00	0.00			
NA		DINDAYALKUNWAR	0.00	0.00	200.00		557.00				200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	0.00		557.00	1338.00			19862.00					2312.00	17550.00	
PF NO	: DL/22524/61785			NPH		30.00													
ESI NO	: 2016353247			1.00				0.00											
07-12-2021	13:40:30		30278164.00	18000.00	8185539.00	1911.26	27020858.00		17134.00	7303041.00	488148.00	9969.0039916967.00125112.00	125234.00	19070.00	3000.00	3934743.00	35982224.00		
			559114.00	3376.18	124153.00	525.00	3336.00	3103568.00	559649.00	362304.00	98.00	110108.00	291131.00	12638.00	48450.00				
			627915.00			5987.75		4055.00	156.00	2300.00									
						6,571.00	92.00	163872.00	462932.00										
						9482.20		2913.08	406.00										

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

DATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GK-II New Delhi-110048

Salary Period Month			November		Year :		2021		TATA COMMUNICATIONS LTD										Next Gen Tower Outer Ring Road,OK-NEW DELHI,INDIA		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PL	ABASE	MISEI	WA	ABRAE	MISD1	MISD3					
			PPA	CLMENC		LOP	ACOTE	HDENCASH	BONUS	SPALL											
					Total	WOff			NFHP												
						Paid Days		OT Hrs/Days													
1866	G230840	ASHIS KUMAR PRAMANIK	16064.00	0.00	450.00	19.00	12316.00		345.00		15330.00		1731.00	115.00	30.00	0.00					
	NA	PRABODHKUMARPRAMA NIK	0.00	0.00	200.00		557.00			529.00	153.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			16714.00	7.00		557.00	1026.00			15483.00					1876.00	13607.00			
	PF NO : DL/22524/61660			NFH		3.00							Bank : BANK OF INDIA								
	ESI NO : 2018022799			1.00		23.00		0.00					A/C No.: 603710110000680								
1867	G230842	RAMPRIIT KAMAT	16064.00	0.00	450.00	12.00	7497.00		210.00	334.00	8665.00		1015.00	65.00	0.00	0.00					
	NA	RACHHILALKAMAT	0.00	0.00	200.00						93.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			16714.00	16.00			624.00			8758.00					1080.00	7678.00			
	PF NO : DL/22524/61691					2.00							Bank : BANDHAN BANK								
	ESI NO : 6924251173					14.00		0.00					A/C No.: 50180001001307								
1868	G230971	SUBI PARWEEN	16064.00	0.00	450.00	25.00	16064.00		450.00	696.00	19662.00		1800.00	148.00	0.00	0.00					
	NA	MD.ALLAUDDIN	0.00	0.00	200.00		557.00				200.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			16714.00	0.00		557.00	1338.00			19862.00					1948.00	17914.00			
	PF NO : DL/22524/61733			NFH		4.00							Bank : INDUSIND BANK								
	ESI NO : 2015420632			1.00		30.00		0.00					A/C No.: 100030936170								
1869	G230973	KALAKRUSHNA FARIDA	16064.00	0.00	450.00	25.00	16064.00		450.00	696.00	19662.00		1800.00	148.00	0.00	0.00					
	NA	RAMCHANDRAPARIDA	0.00	0.00	200.00		557.00				200.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			16714.00	0.00		557.00	1338.00			19862.00					1948.00	17914.00			
	PF NO : DL/22524/61779			NFH		4.00							Bank : UCO BANK								
	ESI NO : 2016820513			1.00		30.00		0.00					A/C No.: 17760110014332								
30623356.00	18000.00	8205839.00	2347.26	27324008.00	17134.00	7321942.00	488148.00	9969.0040308570.00157855.00	126910.00	30606.00	3000.00	3971548.00	36337022.00								
559114.00	3376.18	127553.00	525.00	3336.00	3103568.00	566649.00	376130.00	110108.00	291131.00	12638.00	49300.00										
634915.00			6060.75		4055.00	156.00	2300.00				98.00										
			6,644.00	92.00	174171.00	46962.00	406.00														
			2913.08																		
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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2021		DATA COMMUNICATIONS LTD											Next Gen Tower Outer Ring Road GK-1New 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	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3						
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA											
			0.00	0.00	100.00		ACOTE	HDENCASH	BONUS	SPALL			0.00	0.00	0.00	0.00						
			0.00			WOff		OT Hrs/Days	NFHP													
						Paid Days				RTNALL												
1870	G233374	SANJEEV CHOUDHARY	19473.00	0.00	800.00	25.00	19473.00		800.00		24102.00		1800.00	0.00	0.00	0.00						
	NA	BALVEER.	0.00				679.00				849.00		0.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR				0.00			1622.00		100.00	24202.00					1800.00	22402.00				
		PF NO : DL/22524/61693		NFH		4.00																
		ESI NO : 2011909432		1.00		30.00		0.50														
1871	G233388	GHANSA HANSDA	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	364.00	0.00						
	NA	CHANDRAMOHANHANDS A	0.00				557.00				696.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			1338.00		200.00	19862.00					2312.00	17550.00				
		PF NO : DL/22524/61661		NFH		4.00																
		ESI NO : 2016120500		1.00		30.00		0.00														
1872	G233419	SHAILESH KUMAR	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	364.00	0.00						
	NA	JAGDISHPANDEY	0.00				557.00				696.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			1338.00		200.00	19862.00					2312.00	17550.00				
		PF NO : DL/22524/61717		NFH		4.00																
		ESI NO : 5208268922		1.00		30.00		0.00														
1873	G233425	SUBHASH SINGH	16064.00	0.00	450.00	24.00	16064.00		450.00		19662.00		1800.00	148.00	364.00	0.00						
	NA	KALLASINGH	0.00				557.00				696.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			1338.00		200.00	19862.00					2312.00	17550.00				
		PF NO : DL/22524/61706		NFH		5.00																
		ESI NO : 2018022632		1.00		30.00		0.00														
			30691021.00	18000.00	8207989.00	2446.26	27391673.00	17134.00	7324092.00	488148.00	9969.0040392358.00	127354.00	127354.00	21698.00	3000.00	3980284.00	36412074.00					
			559114.00	3376.18	128253.00	525.00	3336.00	3104247.00	566649.00	379067.00	98.00	110108.00	291131.00	12638.00	49300.00	49300.00						
			634915.00			6060.75		4055.00	156.00	2300.00												
						6,661.00	92.00	175842.00	493818.00													
						0129.20		2913.58	46962.00	406.00												
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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			November		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	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3				
			PPA		Total	LOP	CLMENC	ABASE	AHRAE	MISEI										
						WOff	ACOTE	HDENCASH	BONUS	SPALL										
						Paid Days		OT Hrs/Days	NFHP											
1874	G233598	JITENDRA SINGH	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	381.00	0.00				
	NA	ASHOKSINGH	0.00	0.00	200.00						696.00	200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16714.00	0.00	557.00		557.00	1338.00		19862.00					2329.00	17533.00		
	PF NO : DL/22524/61796			NFH		4.00														
	ESI NO : 2015536484			1.00		30.00		0.00												
1875	G233609	SANTOSH KUMAR MISHRA	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	30.00	0.00				
	NA	VISHWANATHMISHRA	0.00	0.00	200.00						696.00	200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16714.00	0.00	557.00		557.00	1338.00		19862.00					1978.00	17884.00		
	PF NO : DL/22524/61692			NFH		4.00														
	ESI NO : 1408922819			1.00		30.00		0.00												
1876	G233673	DHAWAN KUMAR	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	0.00	0.00				
	NA	LATE. RAMAMROOP	0.00	0.00	200.00						696.00	200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16714.00	0.00	557.00		557.00	1338.00		19862.00					1948.00	17914.00		
	PF NO : DL/22524/61784			NFH		4.00														
	ESI NO : 2018024341			1.00		30.00		0.00												
1877	G233757	VIKASH CHANDRA	16064.00	0.00	450.00	20.00	12851.00		360.00		15396.00		1800.00	116.00	220.00	0.00				
	NA	ABHINANDANSINGH	0.00	0.00	200.00						557.00	160.00	0.00	0.00	0.00	850.00				
		SECURITY GUARD			16714.00	6.00	557.00		1071.00			15556.00					2986.00	12570.00		
	PF NO : DL/22524/61725			NFH		3.00														
	ESI NO : 1323632722			1.00		24.00		0.00												
07-12-2021	13:40:30		30755277.00	18000.00	8209789.00	2541.26	27452716.00		17134.00	7325802.00	488148.00	9969.0040467500.00	172255.00	127914.00	22329.00	3000.00	3989525.00		36477975.00	
			559114.00	3376.18	129053.00	525.00	3336.00	3104247.00	566649.00	381712.00		98.00	110108.00	291131.00	12638.00	50150.00				
			634915.00			6066.75		4055.00	156.00	2300.00										
						6,676.00	92.00	177513.00	498903.00											
						0243.20		2913.58	46962.00											

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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

DATA COMMUNICATIONS LTD
VSB , BANGLA SAHIB ROAD, -53, ., NEW DELHI

Salary Period Month			November		Year :		2021		TATA 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	
		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3				
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA									
					Total	LOP	ACOTE	HDENCASH	BONUS	SPALL										
						Woff			NEHP											
						Paid Days				OT Hrs/Days										

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		November	Year :		2021	DATA COMMUNICATIONS LTD											VSB , Bandia Sahib Road-535New Delhi-110016, Delhi, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3			
			PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA								
					Total	LOP	AGTE	HDENCASH	BONUS	SPALL									
						WOff			NFHP										
						Paid Days	OT Hrs/Days												
1917	G230879	HARENDRA SINGH	19473.00	0.00	800.00	25.00	19473.00		800.00		24102.00		1800.00	0.00	0.00	0.00			
	NA	RAJENDRASINGH	0.00	0.00	100.00		679.00	679.00	1622.00		100.00		0.00	0.00	0.00	0.00			
		FIRE SUPERVISOR			20373.00	0.00						24202.00					1800.00	22402.00	
	PF NO : DL/22524/61730			NPH		4.00													
	ESI NO : 6925774497			1.00		30.00		0.00											
1918	G230880	SAZIYA .	16064.00	0.00	450.00	20.00	12851.00		360.00		15953.00		1800.00	120.00	0.00	0.00			
	NA	HAKIMUDDIN.	0.00	0.00	200.00						557.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			16714.00	6.00		557.00	1071.00		160.00						1920.00	14193.00	
	PF NO : DL/22524/61748			NPH		3.00						16113.00							
	ESI NO : 1014327099			1.00		24.00		0.00											
1919	G230884	DHARAMJEET PANDEY	19473.00	0.00	800.00	11.00	9087.00		373.00		10591.00		1226.00	0.00	0.00	0.00			
	NA	GANESHPANDEY	0.00	0.00	100.00						374.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			20373.00	16.00			757.00		47.00						1226.00	9412.00	
	PF NO : DL/22524/61663			NPH		2.00						10638.00							
	ESI NO : 2016626899			1.00		14.00		0.00											
1920	G230975	NAVTEEN SINGH	16064.00	0.00	450.00	25.00	16064.00		450.00		19662.00		1800.00	148.00	0.00	0.00			
	NA	GOVINDSINGH	0.00	0.00	200.00						696.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16714.00	0.00		557.00	1338.00		200.00						1948.00	17914.00	
	PF NO : DL/22524/61684			NPH		4.00						19862.00							
	ESI NO : 2018022748			1.00		30.00		0.00											
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			31497262.00	18000.00	8258789.00	3456.26	28103474.00	17134.00	7371711.00	493910.00	9969.0041322817.00	244238.00	131825.00	28911.00	3000.00	4072001.00	37250816.00		
			564876.00	3376.18	138942.00	546.00	3336.00	3110934.00	582249.00	409606.00	989.00								
			650515.00			6223.75		4055.00	156.00	2300.00									
						6,828.00	92.00	200093.00	549866.00										
						1376.20	41181428.18	2919.58	406.00										

FORM XVII

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

Name of contractor
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2021		TATA COMMUNICATIONS LTD												VSB , Bangla Sahib Road-535New Delhi-110008 Delhi, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SUBTotal	Gross	PFE	ESIE	UD	MISD1	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP									
		Designation	PPA		Total	LOP	ACOTE	HDENCASH	BONUS	SPALL													
						Woff			NFHP														
						Paid Days	OT Hrs/Days																
1929	G268948	VIVEK RANJAN	19473.00	0.00	800.00	11.00	7789.00		320.00		9132.00		1057.00	69.00	0.00	0.00	0.00						
NA		RADHAMOHANSINGH	0.00	0.00	100.00						374.00		0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			20373.00	18.00			649.00		40.00												
	PF NO : NA					1.00						9172.00						1126.00	8046.00				
	ESI NO : 1114692685					12.00																	
							0.00																

31648656.00 18000.00 8263539.00 3642.26 28224443.00 17134.00 7375456.00 493910.00 9969.0041470600.00258280.00 132747.00 31849.00 3000.00 4089903.00 37380697.00

564876.00 3376.18 140541.00 546.00 3336.00 3110934.00 582249.00 414822.00 989.00 110108.00 291131.00 12638.00 50150.00

650515.00

6276.75 4055.00 156.00 55942.00 406.00

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