

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2020		STT GLOBAL DATA CENTRES INDIA PVT LTD										STT Global Data Centres India Private Limited, Near Con Tower, East communication road, Tomb of Ashoka, Okhla Phase 2, New Delhi 110020																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Total Gross Payable and Payslip Rcvd																			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	MISEL	HDENCASH	OT	PFMENC	CLMENC	WA		FINE	MISD2	MISD3																				
			BONUS		Total	WOff				NFHP	BONUS																									
						Paid Days			OT Hrs/Days																											
1598	G191208	SACHCHIDANAND KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00		1781.00	119.00	0.00	0.00																				
NA	MAHATAMPANDEY		0.00	0.00	0.00			495.00				0.00		0.00	0.00	0.00																				
		SECURITY GUARD			15342.00	0.00						15837.00																								
PF NO	: DL/22524/60511			NFH		31.00												Bank : ICICI BANK																		
ESI NO	: 2017517543			1.00					0.00									A/C No.: 235701502472																		
1599	G137707	RANDHIR KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00		1781.00	119.00	0.00	0.00																				
NA	AJAY PRASAD		0.00	0.00	0.00			495.00				0.00		0.00	0.00	0.00																				
		SECURITY GUARD			15342.00	0.00						15837.00																								
PF NO	: DL/22524/58460			NFH		31.00												Bank : INDIAN BANK																		
ESI NO	: 2016720899			1.00					0.00									A/C No.: 6266138375																		
1600	G160898	SANJAY KUMAR SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00		1781.00	119.00	0.00	0.00																				
NA	RAJKUMAR SINGH		0.00	0.00	0.00			495.00				0.00		0.00	0.00	0.00																				
		SECURITY GUARD			15342.00	0.00						15837.00																								
PF NO	: DL/22524/59508			NFH		31.00												Bank : BANK OF BARODA																		
ESI NO	: 2015196663			1.00					0.00									A/C No.: 06230100010849																		
														47511.00											5,700.00											
																									41811.00											
06-09-2020	13:13:12			31680346.00	5386.67	2527.20	98515.00	637270.00	277957.00	207784.00	233273.00	98.00	44085.00	135255.00	10044.00	57645.00	19634.00																			
				359470.00	5,995.00	98515.00	637270.00	277957.00	207784.00	233273.00	98.00	44085.00	135255.00	10044.00	57645.00	19634.00	2916971.00																			
				24033358.00	7576.66	22005560.00	32177.00	5827148.00	233273.00	98.00	44085.00	135255.00	10044.00	57645.00	19634.00	2916971.00	29686268.00																			
				245257.00	324.00	321792.00	2430416.00	277957.00	207784.00	233273.00	98.00	44085.00	135255.00	10044.00	57645.00	19634.00	2916971.00																			
				359470.00	5,995.00	98515.00	637270.00	277957.00	207784.00	233273.00	98.00	44085.00	135255.00	10044.00	57645.00	19634.00	2916971.00																			

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Name of contractor
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2020		STT GLOBAL DATA CENTRES INDIA PVT LTD												STT Global Data Centres India Private Limited, Okhla Phase 2, DDA Shed, Second Floor, Near Samara Honda S, Okhla, 110020											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TOTAL	Remarks														
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CIMENC			FINE	MISD2	MISD3																	
		Designation	BONUS		Total	LOP	MISEL	HDENCASH	NFHP	BONUS	WA																					
						WOff																										
						Paid Days		OT Hrs/Days																								
1613	G234469	SHAILENDER SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00		1781.00	119.00	643.00	0.00																
	NA	VEDPALSINGH	0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00																	
		SECURITY GUARD			15342.00	0.00						15837.00					2543.00	13294.00														
	PF NO	: DL/22524/61791		NFH		4.00																										
	ESI NO	: 2016222821		1.00		31.00		0.00																								
Bank : PUNJAB NATIONAL BANK A/C No.: 7512001700020517																																
1614	G235810	SUDHANSHU RAI	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00		1781.00	119.00	428.00	0.00																
	NA	JAISHANKERRAI	0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00																	
		SECURITY GUARD			15342.00	0.00						15837.00					2328.00	13509.00														
	PF NO	: DL/22524/61651		NFH		4.00																										
	ESI NO	: 2017072837		1.00		31.00		0.50																								
Bank : UCO BANK A/C No.: 21030110016725																																
												216273.00							28,324.00	187949.00												

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2020		STT GLOBAL DATA CENTRES INDIA PVT LTD												STT Global Data Centres India Private Limited, Okhla Phase 2, DDA Shed, Second Floor, Near Samara Honda S, Okhla, 110020			
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	BONUS		WA	PPA	CL	MISEL	HDENCASH	NFHP	CLMENC	BONUS	WA		FINE	MISD2	MISD3							
						Total	WOff																	
							Paid Days																	
1627	GI60900	RANVIR KUMAR	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	22170.00	2159.00	167.00	0.00	0.00	0.00	0.00							
NA	UMESH SINGH		300.00	0.00	0.00		2463.00					0.00	0.00	0.00										
							616.00					0.00												
		SECURITY GUARD					0.00																	
PF NO :	DL/22524/59498					NFH	4.00																	
ESI NO :	2015538145					1.00	31.00																	
									2.00															
1628	GI60901	AJIT KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00	15342.00	1724.00	116.00	0.00	0.00	0.00	0.00	0.00							
NA	ANAL KISHORE CHOUHARY		0.00	0.00	0.00		495.00					0.00												
		SECURITY GUARD					1.00																	
PF NO :	DL/22524/59491					NFH	4.00																	
ESI NO :	2014136834					1.00	30.00																	
									0.00															
1629	GI60902	NIRAJ KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00	15837.00	1781.00	119.00	0.00	0.00	0.00	0.00	0.00							
NA	RAMAKANT SHARMA		0.00	0.00	0.00		495.00					0.00												
		SECURITY GUARD					0.00																	
PF NO :	DL/22524/59513					NFH	4.00																	
ESI NO :	2015419495					1.00	31.00																	
									0.00															
1630	GI60903	MANOJ KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00	15837.00	1781.00	119.00	0.00	0.00	0.00	0.00	0.00							
NA	JAY KISHOR LAL		0.00	0.00	0.00		495.00					0.00												
		SECURITY GUARD					0.00																	
PF NO :	DL/22524/40549					NFH	4.00																	
ESI NO :	1307140683					1.00	31.00																	
									0.00															
06-09-2020	13:13:12		24486891.00	34972.00	6421136.00	8344.66	22453360.00	33337.00	5850055.00	237873.00	9924.00	33103873.00	688455.00	138752.00	59923.00	19634.00	2975905.00	30127968.00						
			249857.00	174760.00	338451.00	255.00	322792.00	2435837.00	279269.00	208793.00	44085.00	10044.00	5012.00											
						4225.34		650896.00	98515.00		98.00													
			360969.00			6,115.00		2531.70																
						32165551.00	6304.67																	

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S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	OT	DA	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	Net Pay
OldEmp No	Father Name	Designation	WA	PPA	CL	MISEL	NEHP	PFMENC	HDENCASH	OT	NEHP	PFMENC	CLMENC	WA		FINE	MISD2	MISD3			
					LOP								BONUS								
					WOff																
					Paid Days																
1631	GI60904	SANJEEV VERMA	36.00	500.00	26.00	14806.00	36.00	500.00	36.00	500.00		500.00		15837.00		1781.00	119.00	0.00	0.00		
NA		KASHI NATH VERMA	0.00	0.00			0.00			495.00				0.00		0.00	0.00	0.00			
		SECURITY GUARD			0.00										15837.00				1900.00		13937.00
PF NO		: DL/22524/59495	NPH		4.00																
ESI NO		: 2012669665	1.00		31.00																
1632	GI60906	SUNIL KUMAR PANDEY	36.00	500.00	26.00	14806.00	36.00	500.00	36.00	500.00		500.00		15837.00		1781.00	119.00	0.00	0.00		
NA		VISHWANATH PANDEY	0.00	0.00						495.00				0.00		0.00	0.00	0.00			
		SECURITY GUARD			0.00										15837.00				1900.00		13937.00
PF NO		: DL/22524/59359	NPH		4.00																
ESI NO		: 2007212408	1.00		31.00																
1633	GI60909	RANJIT KUMAR RAY	36.00	500.00	26.00	14806.00	36.00	500.00	36.00	500.00		500.00		15837.00		1781.00	119.00	0.00	0.00		
NA		MAHENDRA MANDAL	0.00	0.00						495.00				0.00		0.00	0.00	0.00			
		SECURITY GUARD			0.00										15837.00				1900.00		13937.00
PF NO		: DL/22524/59423	NPH		4.00																
ESI NO		: 2015420241	1.00		31.00																
1634	GI60912	NITRAJ KUMAR	36.00	500.00	13.00	7164.00	17.00	242.00		17.00		242.00		7423.00		862.00	56.00	0.00	0.00		
NA		YOGENDRA PRASAD	0.00	0.00										0.00		0.00	0.00	0.00			
		SECURITY GUARD			16.00										7423.00				918.00		6505.00
PF NO		: DL/22524/59520	NPH		2.00																
ESI NO		: .2013366357	1.00		15.00																
06-09-2020	13:13:12																				

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Name of contractor
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Salary Period Month			August		Year :		2020		STT GLOBAL DATA CENTRES INDIA PVT LTD												STT Global Data Centres India Private Limited, Okhla Phase 2, DDA Shed, Second Floor, Near Samara Honda S, Okhla, 110020			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	Signature Pay and						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CIMENC	WA		FINE	MISD2	MISD3			Payslip Rcvd						
			BONUS		Total	LOP	MISEI	HDENCASH	NFHP	BONUS														
						Woff		OT Hrs/Days																
						Paid Days																		
1643	G233380	ANAND KISHOR THAKUR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00	15837.00	1781.00	119.00	602.00	0.00								
NA		LATE. SURESHTHAKUR	0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00									
		SECURITY GUARD			15342.00	0.00						15837.00					2502.00	13335.00						
PF NO	: DL/22524/61662			NFH	31.00	4.00							Bank	: UNION BANK OF INDIA										
ESI NO	: 2005893830			1.00		31.00		0.50					A/C No.:	677802010005648										
1644	G234014	SANDEEP PAL	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00	15837.00	1781.00	119.00	643.00	0.00								
NA		MAHASINGH	0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00									
		SECURITY GUARD			15342.00	0.00						15837.00					2543.00	13294.00						
PF NO	: DL/22524/61611			NFH	31.00	4.00							Bank	: PUNJAB NATIONAL BANK										
ESI NO	: 0000			1.00		31.00		0.00					A/C No.:	3073000101383474										
1645	G234057	ANIL KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00	15837.00	1781.00	119.00	643.00	0.00								
NA		BIPINSINGH	0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00									
		SECURITY GUARD			15342.00	0.00						15837.00					2543.00	13294.00						
PF NO	: DL/22524/61620			NFH	31.00	4.00							Bank	: CENTRAL BANK OF INDIA										
ESI NO	: 2017591140			1.00		31.00		0.00					A/C No.:	3820500838										
1646	G234338	PANKAJ KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15837.00	15837.00	1781.00	119.00	643.00	0.00								
NA		SANJAYSINGH	0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00									
		SECURITY GUARD			15342.00	0.00						15837.00					2543.00	13294.00						
PF NO	: DL/22524/61734			NFH	31.00	4.00							Bank	: ICICI BANK										
ESI NO	: 1114587582			1.00		31.00		0.50					A/C No.:	038601534809										

