FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private Limited, Next Gen Tower, Tata communications LtdOpp Savitri Flyover,Greater Kailash 1,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	Netpay	Signature Pay and Payslip Rcvd
1548	G137707	RANDHIR KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	AJAY PRASAD							495.00								
		SECURITY GUARD			15342.00	1.00 4.00 30.00				1.00		15342.00			1840.00	13502.00	
	PF NO : DL/22524/58460 ESI NO : 2016720899			NFH 1.00									Bank : INDIAN BANK A/C No.: 6266138375				
1549	G160898	SANJAY KUMAR SINGH	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	RAJKUMAR SINGH							495.00								
		SECURITY GUARD			15342.00	1.00 4.00 30.00				1.00		15342.00			1840.00	13502.00	
	PF NO : DL/22524/59508 ESI NO : 2015196663			NFH 1.00									Bank : BANK OF BARODA A/C No.: 06230100010849				
1550	G160904	SANJEEV VERMA	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	KASHI NATH VERMA							495.00								
		SECURITY GUARD			15342.00	1.00 4.00 30.00				1.00		15342.00			1840.00	13502.00	
	PF NO : DL/22524/59495 ESI NO : 2012669665			NFH 1.00									Bank : DENA BANK A/C No.: 024010032505				
1551	G191208	SACHCHIDANAND KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	MAHATAMPANDEY							495.00								
		SECURITY GUARD			15342.00	1.00 4.00 30.00				1.00		15342.00			1840.00	13502.00	
	PF NO : DL/22524/60511 ESI NO : 2017517543			NFH 1.00									Bank : ICICI BANK A/C No.: 235701502472				
												61368.00			7,360.00	54008.00	
			23295402.00	32994.00	6269405.00	7333.34	21652435.00	32629.00	5799850.00	244588.00	9686.00	31979804.00	589538.00	116077.00	78750.00	14208.00	2848859.00	29130945.00
			257585.00	1449.82	163039.00	188.00 394.00	1445.00	324667.00	2382222.00	278998.00	98.00		37100.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	3398.66 5,860.00	33828.00 349653.00	4350.00	516831.00									
					30741999.82	4682.33		2573.14									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private Limited-SIZ Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	NetPay	Signature Pay and Payslip Rcvd
1552	G104830	SONU KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	KRISHNA PRASAD							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/45366 ESI NO : 2016091399			NFH 1.00									Bank : ICICI BANK A/C No.: 114401513767				
1553	G113134	SUDHIR KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	ARVIND KUMAR							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/46228 ESI NO : 2016183701			NFH 1.00									Bank : ICICI BANK A/C No.: 235701502468				
1554	G160905	SATISH KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	KAMLESH SHARMA							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59502 ESI NO : 2014609876			NFH 1.00									Bank : PUNJAB NATIONAL BANK A/C No.: 1467000109132309				
1555	G160906	SUNIL KUMAR PANDEY	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	VISHWANATH PANDEY							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59359 ESI NO : 2007212408			NFH 1.00									Bank : INDUSIND BANK A/C No.: 100030521330				
			23354626.00	33138.00	6271405.00	7433.34	21709747.00	32769.00	5801786.00	244588.00	9686.00	32041172.00	596434.00	116541.00	78750.00	14208.00	2856219.00	29184953.00
			257585.00	1449.82	163039.00	188.00 394.00	1445.00	324667.00	2382222.00	278998.00	98.00		37100.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	3402.66 5,876.00	33828.00 349653.00	4350.00	518811.00									
					30803367.82	4802.33		2573.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private Limited-SIZ Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	NetPay	Signature Pay and Payslip Rcvd
1556	G160929	SUSHIL KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	JAY SINGH															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59515			NFH		4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2015420312			1.00		31.00							A/C No.: 50762011023588				
1557	G186387	SUDESH KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	DHARINDERBEER							495.00								
		SECURITY GUARD			**15342.00**	1.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/60374			NFH		4.00							Bank : INDIAN OVERSEAS BANK				
	ESI NO : 2017449574			1.00		30.00							A/C No.: 054401000037572				
1558	G199691	SHYAM SINGH	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	ANAGPALSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/60800			NFH		4.00							Bank : INDUSIND BANK				
	ESI NO : 2017625018			1.00		30.00							A/C No.: 100030521400				
1559	G203388	VISHAL TRIVEDI	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	ARVINDKUMAR							495.00								
		SECURITY GUARD			**15342.00**	1.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/60867			NFH		4.00							Bank : ICICI BANK				
	ESI NO : 2017655890			1.00		30.00							A/C No.: 038601538511				
			23413850.00	33282.00	6273405.00	7534.34	21767537.00	32910.00	5803738.00	244588.00	9686.00	32102540.00	603387.00	117005.00	78750.00	14208.00	2863636.00	29238904.00
						188.00												
			257585.00	1449.82	163039.00	394.00	1445.00	324667.00	2382222.00	278998.00	98.00		37100.00	10936.00	2250.00			
						3405.66												
			338644.00	349653.00	33828.00		33828.00	4350.00	520296.00									
						5,892.00												
							349653.00											
					30864735.82	4923.33		2573.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private Limited-SIZ Wireless Station, Mandi Gaon Road P.O.,Mehrauli Road P.O. # Mehrauli NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	NetPay	Signature Pay and Payslip Rcvd
1560	G229747	SANTOSH KUMAR ROY	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	SATYANARAYANROY							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61520 ESI NO : 3713151251			NFH 1.00									Bank : AXIS BANK A/C No.: 917010078358845				
1561	G234046	SUNIL KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00 500.00	116.00			
	NA	KHAJANSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**2340.00**	**13002.00**	
	PF NO : DL/22524/61616 ESI NO : 6717137849			NFH 1.00									Bank : HDFC BANK A/C No.: 50100225818151				
1562	G234469	SHAILENDER SINGH	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	VEDPALSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61791 ESI NO : 2016222821			NFH 1.00									Bank : PUNJAB NATIONAL BANK A/C No.: 7512001700020517				
1563	G235810	SUDHANSHU RAI	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	JAISHANKERRAI							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61651 ESI NO : 2017072837			NFH 1.00									Bank : UCO BANK A/C No.: 21030110016725				
			23473074.00	33426.00	6275405.00	7634.34 188.00	21824849.00	33050.00	5805674.00	244588.00	9686.00	32163908.00	610283.00	117469.00	78750.00	14208.00	2871496.00	29292412.00
			257585.00	1449.82	163039.00	394.00 3409.66	1445.00	324667.00	2382222.00	278998.00	98.00		37600.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	5,908.00	33828.00 349653.00	4350.00	522276.00									
					30926103.82	5043.33		2573.14										

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private Limited-SEZWireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	Netpay	Signature Pay and Payslip Rcvd
1564	G239858	SHASHIRANJAN YADAV	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	SURENDRAYADAV							495.00								
		SECURITY GUARD			**15342.00**	1.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : NA			NFH		4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 0000			1.00		30.00							A/C No.: 20250951700				
												199446.00			24,477.00	174969.00	
			23487880.00	33462.00	6275905.00	7659.34	21839177.00	33085.00	5806158.00	244588.00	9686.00	32179250.00	612007.00	117585.00	78750.00	14208.00	2873336.00	29305914.00
			257585.00	1449.82	163039.00	188.00 394.00	1445.00	324667.00	2382222.00	278998.00	98.00		37600.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	3410.66	33828.00	4350.00	522771.00									
						5,912.00	349653.00											
					30941445.82	5073.33		2573.14										

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[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1565	G075597	CHANDAN KUMAR CHOUDHARY	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	BINDESHWARI CHOUDHARY							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/42285			NFH		30.00							Bank : ICICI BANK				
	ESI NO : 2015495761			1.00									A/C No.: 054201520188				
1566	G114735	RAKESH KUMAR THAKUR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	SATYA NARAYAN THAKUR							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/46390			NFH		30.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016207893			1.00									A/C No.: 50762121007928				
1567	G128967	RAVINDRA .	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	LALARAM															
		SECURITY GUARD			**15342.00**	0.00 4.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/58042			NFH		31.00							Bank : PUNJAB & SIND BANK				
	ESI NO : 2016554229			1.00									A/C No.: 15111000000178				
1568	G140453	RAM PRAKASH RAM	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	UMASHAKAR RAM							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/58583			NFH		30.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2016774947			1.00									A/C No.: 2208313731				
			23547104.00	33606.00	6277905.00	7760.34 188.00	21896967.00	33226.00	5808110.00	244588.00	9686.00	32240618.00	618960.00	118049.00	78750.00	14208.00	2880753.00	29359865.00
			257585.00	1449.82	163039.00	394.00 3413.66	1445.00	324667.00	2382222.00	278998.00	98.00		37600.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	5,928.00	33828.00 349653.00	4350.00	524256.00									
					31002813.82	5194.33		2573.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1569	G159967	GHANSHYAM GOSWAMI	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	UMESH GOSWAMI							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59337 ESI NO : 2017122847			NFH 1.00									Bank : ORIENTAL BANK OF COMMERCE A/C No.: 06292193000071				
1570	G159968	KISHAN TIWARI	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	UMESH TIWARI															
		SECURITY GUARD			**15342.00**	0.00 4.00 31.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59383 ESI NO : 2017122423			NFH 1.00									Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281000111				
1571	G160900	RANVIR KUMAR	17924.00 300.00	67.00	800.00	26.00	17924.00	67.00	800.00 2463.00 616.00	300.00	22170.00		2159.00	167.00			
	NA	UMESH SINGH															
		SECURITY GUARD			**19091.00**	0.00 4.00 31.00				1.00		**22170.00**			**2326.00**	**19844.00**	
	PF NO : DL/22524/59498 ESI NO : 2015538145			NFH 1.00				2.00					Bank : CORPORATION BANK A/C No.: 520101264862744				
1572	G160901	AJIT KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	AMAL KISHORE CHOUDHARY							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59491 ESI NO : 2014136834			NFH 1.00									Bank : PUNJAB NATIONAL BANK A/C No.: 1467001700004642				
			23609446.00	33781.00	6280205.00	7862.34 188.00	21958353.00	33399.00	5810378.00	244888.00	9686.00	32308814.00	626348.00	118564.00	78750.00	14208.00	2888656.00	29420158.00
			257885.00	1449.82	163039.00	394.00 3415.66	1445.00	324667.00	2384685.00	278998.00	98.00		37600.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	5,944.00	33828.00 349653.00	4350.00	525862.00									
					31067930.82	5316.33		2575.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1573	G160902	NIRAJ KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	RAMAKANT SHARMA							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59513 ESI NO : 2015419495			NFH 1.00									Bank : DENA BANK A/C No.: 130410034182				
1574	G160903	MANOJ KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	JAY KISHOR LAL							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/40549 ESI NO : 1307140683			NFH 1.00									Bank : STATE BANK OF INDIA A/C No.: 32924021457				
1575	G160909	RANJIT KUMAR RAY	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	MAHENDRA MANDAL							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59423 ESI NO : 2015420241			NFH 1.00									Bank : STATE BANK OF INDIA A/C No.: 39128088100				
1576	G160912	NIRAJ KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	YOGENDRA PRASAD							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59520 ESI NO : .2013366357			NFH 1.00									Bank : ICICI BANK A/C No.: 071901518573				
			23668670.00	33925.00	6282205.00	7962.34	22015665.00	33539.00	5812314.00	244888.00	9686.00	32370182.00	633244.00	119028.00	78750.00	14208.00	2896016.00	29474166.00
			257885.00	1449.82	163039.00	188.00 394.00	1445.00	324667.00	2384685.00	278998.00	98.00		37600.00	10936.00	2250.00			
			338644.00	349653.00	33828.00	3419.66 5,960.00	33828.00 349653.00	4350.00	527842.00									
					31129298.82	5436.33		2575.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1577	G160913	RANJIT KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	MUNDRIKA SINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59514			NFH 1.00									Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : .2013647700												A/C No.: 02172121003913				
1578	G160914	SANTOSH CHOUDHARY	14807.00	36.00	500.00	25.00	14329.00	35.00	484.00		15343.00		1724.00	116.00			
	NA	PARSHURAM CHOUDHARY							495.00								
		SECURITY GUARD			**15343.00**	1.00 4.00 30.00				1.00		**15343.00**			**1840.00**	**13503.00**	
	PF NO : DL/22524/59481			NFH 1.00									Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2013770993												A/C No.: 02172121004569				
1579	G160915	ABHISHEK KUMAR RAI	14806.00	36.00	500.00	20.00 3.00	13851.00	34.00	468.00		14353.00		1666.00	108.00			
	NA	RAJNATH RAI				1.00											
		SECURITY GUARD			**15342.00**	2.00 4.00 29.00						**14353.00**			**1774.00**	**12579.00**	
	PF NO : DL/22524/59503			NFH 1.00									Bank : UNION BANK OF INDIA				
	ESI NO : 1314510872												A/C No.: 502202010004178				
1580	G160916	RITESH KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	BIRENDRA SHARMA							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/59525			NFH 1.00									Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2015472461												A/C No.: 1467000109132327				
			23727895.00	34069.00	6284205.00	8057.34	22072501.00	33678.00	5814234.00	244888.00	9686.00	32430562.00	640082.00	119484.00	78750.00	14208.00	2903310.00	29527252.00
						191.00 395.00											
			257885.00	1449.82	163039.00	3424.66	1445.00	324667.00	2384685.00	278998.00	98.00		37600.00	10936.00	2250.00		
			338644.00	349653.00	33828.00	5,976.00	33828.00	4350.00	529327.00								
							349653.00										
					31190667.82	5555.33		2575.14									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
STT GLOBAL DATA CENTERS INDIA PVT LTD
STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1581	G160926	ROOP NARAYAN SINGH	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	22170.00		1800.00	167.00			
	NA	BHAGAWTI SINGH	300.00						2463.00								
									616.00								
		SUPERVISOR GENERAL			**19091.00**	0.00						**22170.00**			**1967.00**	**20203.00**	
						4.00				1.00							
	PF NO : DL/22524/59389			NFH		31.00							Bank : INDUSIND BANK				
	ESI NO : 2014389319			1.00				2.00					A/C No.: 100030526432				
1582	G160927	VIPENDRA PAL SINGH	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	22170.00		1800.00	167.00			
	NA	KOMAL SINGH	300.00						2463.00								
									616.00								
		SUPERVISOR GENERAL			**19091.00**	0.00						**22170.00**			**1967.00**	**20203.00**	
						4.00				1.00							
	PF NO : DL/22524/59488			NFH		31.00							Bank : INDUSIND BANK				
	ESI NO : 2006353658			1.00				2.00					A/C No.: 100036286208				
1583	G160933	VIVEK KUMAR	14806.00	36.00	500.00	19.00	14806.00	36.00	500.00		15837.00		1781.00	119.00			
	NA	KAPIL RAM				3.00											
						4.00			495.00								
		SECURITY GUARD			**15342.00**	0.00						**15837.00**			**1900.00**	**13937.00**	
						4.00				1.00							
	PF NO : DL/22524/59390			NFH		31.00							Bank : INDUSIND BANK				
	ESI NO : .2013852412			1.00									A/C No.: 100030521491				
1584	G163863	SANJAY SINGH	14807.00	36.00	500.00	25.00	14329.00	35.00	484.00		15343.00		1724.00	116.00			
	NA	RAJ BAHADUR SINGH							495.00								
		SECURITY GUARD			**15343.00**	1.00						**15343.00**			**1840.00**	**13503.00**	
						4.00				1.00							
	PF NO : DL/22524/59620			NFH		30.00							Bank : INDUSIND BANK				
	ESI NO : 2015419489			1.00									A/C No.: 100030521783				
			23793356.00	34275.00	6286805.00	8153.34	22137484.00	33883.00	5816818.00	245488.00	9686.00	32506082.00	647187.00	120053.00	78750.00	14208.00	2910984.00	29595098.00
						194.00												
			258485.00	1449.82	163039.00	399.00	1445.00	324667.00	2389611.00	278998.00			37600.00	10936.00	2250.00			
						3425.66					98.00							
			338644.00	349653.00	33828.00		33828.00	4350.00	531549.00									
						5,992.00												
							349653.00											
					31259534.82	5678.33		2579.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
STT GLOBAL DATA CENTERS INDIA PVT LTD
STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1585	G183848	ANKIT YADAV	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	HEERALALYADAV															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60260			NFH		4.00							Bank : BANK OF BARODA				
	ESI NO : 2017413501			1.00		31.00							A/C No.: 24928100007406				
1586	G185170	DEEPAK KUMAR SINGH	17924.00	67.00	8000.00	26.00	17924.00	67.00	8000.00	4000.00	35820.00		1800.00				
	NA		4000.00		300.00			1000.00		1312.00							
			1000.00	1499.00			1009.00		1009.00		300.00						
		ASSIGNMENT MANAGER			**32790.00**	0.00	1499.00					**36120.00**			**1800.00**	**34320.00**	
	PF NO : DL/22524/60402			NFH		4.00				1.00			Bank : ICICI BANK				
	ESI NO : EXEMPTED			1.00		31.00							A/C No.: 114401513753				
1587	G189697	RANU KUMAR TRIVEDI	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	22170.00		1800.00	167.00			
	NA	MITHLESHTRIVEDI	300.00						2463.00								
									616.00								
		SECURITY GUARD			**19091.00**	0.00						**22170.00**			**1967.00**	**20203.00**	
	PF NO : DL/22524/60432			NFH		4.00				1.00			Bank : ICICI BANK				
	ESI NO : 2012669608			1.00		31.00		2.00					A/C No.: 629201512727				
1588	G193412	AKHILESH KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	BISHUNYADAV							495.00								
		SECURITY GUARD			**15342.00**	1.00						**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/60572			NFH		4.00				1.00			Bank : SYNDICATE BANK				
	ESI NO : 2017551962			1.00		30.00							A/C No.: 90442610001052				
			23858816.00	34481.00	6296605.00	8256.34	22202466.00	34088.00	5826602.00	249788.00	9686.00	32595056.00	654292.00	120452.00	78750.00	14208.00	2918488.00	29676568.00
			262785.00	1449.82	163339.00	194.00 399.00	1445.00	325667.00	2392074.00	280310.00	98.00		37600.00	10936.00	2250.00			
			339644.00	351152.00	33828.00	3426.66	33828.00	4350.00	533669.00									
						6,008.00	351152.00											
					31342099.82	5801.33		2581.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

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Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1589	G202326	ASHISH SINGH	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	MANISHSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/60802			NFH		30.00							Bank : CANARA BANK				
	ESI NO : 2017625278			1.00									A/C No.: 6475101001900				
1590	G205730	PRINCE KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	VISHNUKANTPRASADS INGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/60938			NFH		30.00							Bank : AXIS BANK				
	ESI NO : 2017122862			1.00									A/C No.: 916010047021236				
1591	G230786	RAM KUMAR OJHA	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	TRIVENIOJHA							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61674			NFH		30.00							Bank : ALLAHABAD BANK				
	ESI NO : 2014609987			1.00									A/C No.: 50391026860				
1592	G230838	NITIN KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	SATPAL.							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61794			NFH		30.00							Bank : STATE BANK OF INDIA				
	ESI NO : 000			1.00									A/C No.: 36467616670				
			23918040.00	34625.00	6298605.00	8356.34 194.00	22259778.00	34228.00	5828538.00	249788.00	9686.00	32656424.00	661188.00	120916.00	78750.00	14208.00	2925848.00	29730576.00
			262785.00	1449.82	163339.00	399.00	1445.00	325667.00	2392074.00	280310.00	98.00		37600.00	10936.00	2250.00			
			339644.00	351152.00	33828.00	3430.66 6,024.00	33828.00 351152.00	4350.00	535649.00									
					31403467.82	5921.33		2581.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1593	G230845	SANDESH YADAV	14806.00	35.00	500.00	20.00	10985.00	26.00	371.00		14351.00		1321.00	108.00			
	NA	SHYAMSINGH							2969.00								
		SECURITY GUARD			**15341.00**	8.00 3.00 23.00						**14351.00**			**1429.00**	**12922.00**	
	PF NO : DL/22524/61787												Bank : UNION BANK OF INDIA				
	ESI NO : 000							3.00					A/C No.: 510502010007090				
1594	G233380	ANAND KISHOR THAKUR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00 601.00			
	NA	LATE. SURESHTHAKUR							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**2441.00**	**12901.00**	
	PF NO : DL/22524/61662			NFH									Bank : UNION BANK OF INDIA				
	ESI NO : 2005893830			1.00									A/C No.: 677802010005648				
1595	G234057	ANIL KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	BIPINSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61620			NFH									Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017591140			1.00									A/C No.: 3820500838				
1596	G234338	PANKAJ KUMAR	14806.00	36.00	500.00	20.00	13373.00	33.00	452.00		14353.00		1609.00	108.00			
	NA	SANJAYSINGH				3.00 0.00			495.00								
		SECURITY GUARD			**15342.00**	3.00 4.00 28.00				1.00		**14353.00**			**1717.00**	**12636.00**	
	PF NO : DL/22524/61734			NFH									Bank : ICICI BANK				
	ESI NO : 1114587582			1.00									A/C No.: 038601534809				
			23977264.00	34768.00	6300605.00	8446.34	22312792.00	34357.00	5830329.00	249788.00	9686.00	32715812.00	667566.00	121364.00	79351.00	14208.00	2933275.00	29782537.00
			262785.00	1449.82	163339.00	197.00 399.00	1445.00	325667.00	2395043.00	280310.00	98.00		37600.00	10936.00	2250.00			
			339644.00	351152.00	33828.00	3443.66 6,039.00	33828.00 351152.00	4350.00	537134.00									
					31464834.82	6032.33		2584.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Mehrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1597	G234790	DEEPAK KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	SULTANSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61701 ESI NO : 6718834467			NFH 1.00									Bank : BANK OF BARODA A/C No.: 39038100015106				
1598	G234920	NEERAJ SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	PARSHURAMSINGH															
		SECURITY GUARD			**15342.00**	0.00 4.00 31.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/61786 ESI NO : 2017343911			NFH 1.00									Bank : STATE BANK OF INDIA A/C No.: 34196999729				
1599	G235412	ARVIND KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	KHAJANSINGH							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61694 ESI NO : 6718393621			NFH 1.00									Bank : STATE BANK OF INDIA A/C No.: 20203693788				
1600	G235550	MOHAMMAD NAUSHAD	14806.00	36.00	500.00	19.00 2.00	12418.00	30.00	419.00		12867.00		1494.00	97.00			
	NA	MOHAMMADASHFAQ				1.00											
		SECURITY GUARD			**15342.00**	5.00 3.00 26.00						**12867.00**			**1591.00**	**11276.00**	
	PF NO : DL/22524/61797 ESI NO : 2018023105			NFH 1.00									Bank : AXIS BANK A/C No.: 915010041975497				
			24036488.00	34912.00	6302605.00	8541.34	22368672.00	34493.00	5832216.00	249788.00	9686.00	32774705.00	674289.00	121809.00	79351.00	14208.00	2940443.00	29834262.00
			262785.00	1449.82	163339.00	199.00 400.00	1445.00	325667.00	2395043.00	280310.00	98.00		37600.00	10936.00	2250.00			
			339644.00	351152.00	33828.00	3450.66 6,054.00	33828.00 351152.00	4350.00	538124.00									
					31526202.82	6149.33		2584.14										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
STT GLOBAL DATA CENTERS INDIA PVT LTD
STT Global Data Centres India Private LimitedWireless Station, Mandi Gaon Road P.O. # Lahrauli,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1601	G235585	ANAND RAI	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	SATYANARAYANRAI							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61666 ESI NO : 2016612985			NFH 1.00									Bank : CORPORATION BANK A/C No.: 520441023676764				
1602	G235687	RAVINDER KUMAR	14806.00	36.00	500.00	25.00	14328.00	35.00	484.00		15342.00		1724.00	116.00			
	NA	RAJKUMAR.							495.00								
		SECURITY GUARD			**15342.00**	1.00 4.00 30.00				1.00		**15342.00**			**1840.00**	**13502.00**	
	PF NO : DL/22524/61732 ESI NO : 2018024960			NFH 1.00									Bank : STATE BANK OF INDIA A/C No.: 37799916225				
1603	G241198	AQUIB ILIYAS	14806.00	36.00	500.00	10.00	5254.00	13.00	177.00		5444.00		632.00	41.00 643.00			
	NA	MOHDILIYAS															
		SECURITY GUARD			**15342.00**	20.00 1.00 11.00						**5444.00**			**1316.00**	**4128.00**	
	PF NO : NA ESI NO : 0000												Bank : STATE BANK OF INDIA A/C No.: 31371472266				
												631583.00			72,103.00	559480.00	
			24080906.00	35020.00	6304105.00	8601.34 199.00	22402582.00	34576.00	5833361.00	249788.00	9686.00	32810833.00	678369.00	122082.00 79994.00	14208.00	2945439.00	29865394.00
			262785.00	1449.82	163339.00	400.00 3472.66	1445.00	325667.00	2395043.00	280310.00	98.00		37600.00	10936.00 2250.00			
			339644.00	351152.00	33828.00	6,063.00	33828.00 351152.00	4350.00	539114.00								
					31572228.82	6220.33		2584.14									