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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	Netpay	Signature Pay and Payslip Rcvd
1559	G137707	RANDHIR KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	AJAY PRASAD															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/58460					4.00							Bank : INDIAN BANK				
	ESI NO : 2016720899					30.00							A/C No.: 6266138375				
1560	G160898	SANJAY KUMAR SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	RAJKUMAR SINGH															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59508					4.00							Bank : BANK OF BARODA				
	ESI NO : 2015196663					30.00							A/C No.: 06230100010849				
1561	G160904	SANJEEV VERMA	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	KASHI NATH VERMA															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59495					4.00							Bank : DENA BANK				
	ESI NO : 2012669665					30.00							A/C No.: 024010032505				
1562	G191208	SACHCHIDANAND KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	MAHATAMPANDEY															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60511					4.00							Bank : ICICI BANK				
	ESI NO : 2017517543					30.00							A/C No.: 235701502472				
												61368.00			7,588.00	53780.00	
			23456577.00	33054.00	6402219.00	7028.34	21765735.00	32720.00	5835831.00	251094.00	987.00	31596300.00	607839.00	131958.00	78346.00	10874.00	2903667.00	28692633.00
			271569.00	169542.00	336319.00	243.00 371.00	2330990.00	322625.00	290208.00	213754.00	98.00		59478.00	10160.00	5012.00			
			355435.00	3958.00		3408.66		2036.00	3900.00									
						5,809.00	355435.00											
					31028673.00	3451.33		2403.51										

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-813Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli,NEW DELHI

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedc	NetPay	Signature Pay and Payslip Rcvd
1563	G104830	SONU KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	147.00			
	NA	KRISHNA PRASAD																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**2044.00**	**13298.00**	
						4.00												
	PF NO : DL/22524/45366					30.00							Bank : ICICI BANK					
	ESI NO : 2016091399												A/C No.: 114401513767					
1564	G113134	SUDHIR KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00				
	NA	ARVIND KUMAR																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**1897.00**	**13445.00**	
						4.00												
	PF NO : DL/22524/46228					30.00							Bank : ICICI BANK					
	ESI NO : 2016183701												A/C No.: 235701502468					
1565	G160906	SUNIL KUMAR PANDEY	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00				
	NA	VISHWANATH PANDEY																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**1897.00**	**13445.00**	
						4.00												
	PF NO : DL/22524/59359					30.00							Bank : INDUSIND BANK					
	ESI NO : 2007212408												A/C No.: 100030521330					
1566	G160913	RANJIT KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00				
	NA	MUNDRIKA SINGH																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**1897.00**	**13445.00**	
						4.00												
	PF NO : DL/22524/59514					30.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : .2013647700												A/C No.: 02172121003913					
			23515801.00	33198.00	6404219.00	7132.34	21824959.00	32864.00	5837831.00	251094.00	987.00	31657668.00	614963.00	132422.00	78493.00	10874.00	2911402.00	28746266.00
						243.00												
			271569.00	169542.00	336319.00	371.00	2330990.00	322625.00	290208.00	213754.00			59478.00	10160.00	5012.00			
						3408.66					98.00							
			355435.00	3958.00				2036.00	3900.00									
						5,825.00												
							355435.00											
					31090041.00	3571.33		2403.51										

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-813Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli,NEW DELHI

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	NetPay	Signature Pay and Payslip Rcvd
1567	G160914	SANTOSH CHOUDHARY	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	PARSHURAM CHOUDHARY															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59481					4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2013770993					30.00							A/C No.: 02172121004569				
1568	G163863	SANJAY SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	RAJ BAHADUR SINGH															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59620					4.00							Bank : INDUSIND BANK				
	ESI NO : 2015419489					30.00							A/C No.: 100030521783				
1569	G186387	SUDESH KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	DHARINDERBEER															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60374					4.00							Bank : INDIAN OVERSEAS BANK				
	ESI NO : 2017449574					30.00							A/C No.: 054401000037572				
1570	G199691	SHYAM SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	ANAGPALSINGH															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60800					4.00							Bank : INDUSIND BANK				
	ESI NO : 2017625018					30.00							A/C No.: 100030521400				
			23575025.00	33342.00	6406219.00	7236.34	21884183.00	33008.00	5839831.00	251094.00	987.0031719036.00	622087.00	132886.00	78493.00	10874.00	2918990.00	28800046.00
						243.00											
			271569.00	169542.00	336319.00	371.00	2330990.00	322625.00	290208.00	213754.00	98.00	59478.00	10160.00	5012.00			
						3408.66											
			355435.00	3958.00				2036.00	3900.00								
						5,841.00	355435.00										
					31151409.00	3691.33		2403.51									

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-813Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli,NEW DELHI

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedc	NetPay	Signature Pay and Payslip Rcvd
1571	G229747	SANTOSH KUMAR ROY	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	SATYANARAYANROY															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/61520												Bank : AXIS BANK				
	ESI NO : 3713151251												A/C No.: 917010078358845				
1572	G230845	SANDESH YADAV	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	416.00		
	NA	SHYAMSINGH															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**2313.00**	**13029.00**	
	PF NO : DL/22524/61787												Bank : UNITED BANK OF INDIA				
	ESI NO : 000												A/C No.: 510502010007090				
1573	G234046	SUNIL KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	643.00		
	NA	KHAJANSINGH															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**2540.00**	**12802.00**	
	PF NO : DL/22524/61616												Bank : HDFC BANK				
	ESI NO : 6717137849												A/C No.: 50100225818151				
1574	G234469	SHAILENDER SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	643.00		
	NA	VEDPALSINGH															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**2540.00**	**12802.00**	
	PF NO : DL/22524/61791												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016222821												A/C No.: 7512001700020517				
			23634249.00	33486.00	6408219.00	7340.34	21943407.00	33152.00	5841831.00	251094.00	987.00	31780404.00	629211.00	133350.00	30195.00	10874.00	2928280.00	28852124.00
			271569.00	169542.00	336319.00	243.00 371.00	2330990.00	322625.00	290208.00	213754.00	98.00		59478.00	10160.00	5012.00			
			355435.00	3958.00		3408.66 5,857.00	355435.00	2036.00	3900.00									
					31212777.00	3811.33		2403.51										

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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-S13Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli NEW DELHI

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC	DA	HRA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE BONUS	DA PPA AHRAE	HRA PLMENC MISE1	TA CLMENC NFHP NFH	SubTotal WA	**Gross**	PFE	ESIE	UD	**TDedc**	**NetPay**	Signature Pay and Payslip Rcvd
1575	G235810 NA	SUDHANSHU RAI JAISHANKERRAI SECURITY GUARD	14806.00	36.00	500.00 **15342.00**	26.00 0.00 4.00 30.00	14806.00	36.00	500.00		15342.00	**15342.00**	1781.00	116.00	428.00	**2325.00**	**13017.00**	
		PF NO : DL/22524/61651 ESI NO : 2017072837											Bank : UCO BANK A/C No.: 21030110016725					
												199446.00				26,938.00	172508.00	
			23649055.00	33522.00	6408719.00	7366.34 243.00	21958213.00	33188.00	5842331.00	251094.00	987.00	31795746.00	630992.00	133466.00	30623.00	10874.00	2930605.00	28865141.00
			271569.00	169542.00	336319.00	371.00 3408.66	2330990.00	322625.00	290208.00	213754.00	98.00		59478.00	10160.00	5012.00			
			355435.00	3958.00		5,861.00	355435.00	2036.00	3900.00									
					31228119.00	3841.33		2403.51										

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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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1576	G075597	CHANDAN KUMAR CHOUDHARY	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	BINDESHWARI CHOUDHARY															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/42285					30.00							Bank : ICICI BANK				
	ESI NO : 2015495761												A/C No.: 054201520188				
1577	G114735	RAKESH KUMAR THAKUR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	SATYA NARAYAN THAKUR															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/46390					30.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016207893												A/C No.: 50762121007928				
1578	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						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/58042					30.00							Bank : PUNJAB & SIND BANK				
	ESI NO : 2016554229												A/C No.: 15111000000178				
1579	G140453	RAM PRAKASH RAM	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	UMASHAKAR RAM															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/58583					30.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2016774947												A/C No.: 2208313731				
			23708279.00	33666.00	6410719.00	7470.34	22017437.00	33332.00	5844331.00	251094.00	987.0031857114.00	638116.00	133930.00	30623.00	10874.00	2938193.00	28918921.00
						243.00											
			271569.00	169542.00	336319.00	371.00	2330990.00	322625.00	290208.00	213754.00		59478.00	10160.00	5012.00			
						3408.66					98.00						
			355435.00	3958.00				2036.00	3900.00								
						5,877.00											
							355435.00										
					31289487.00	3961.33		2403.51									

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1580	G159967	GHANSHYAM GOSWAMI	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	UMESH GOSWAMI															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59337					4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017122847					30.00							A/C No.: 06292193000071				
1581	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						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59383					4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017122423					30.00							A/C No.: 50762281000111				
1582	G160900	RANVIR KUMAR	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	21636.00		2159.00	163.00			
	NA	UMESH SINGH	300.00				2545.00										
		SECURITY GUARD			**19091.00**	0.00						**21636.00**			**2322.00**	**19314.00**	
	PF NO : DL/22524/59498					4.00							Bank : CORPORATION BANK				
	ESI NO : 2015538145					30.00		2.00					A/C No.: 520101264862744				
1583	G160901	AJIT KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	AMAL KISHORE CHOUDHARY															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59491					4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2014136834					30.00							A/C No.: 1467001700004642				
			23770621.00	33841.00	6413019.00	7574.34	22079779.00	33507.00	5846631.00	251394.00	987.00	31924776.00	645618.00	134441.00	30623.00	10874.00	2946206.00	28978570.00
			271869.00	169542.00	336319.00	243.00 371.00	2333535.00	322625.00	290208.00	213754.00	98.00		59478.00	10160.00	5012.00			
			355435.00	3958.00		3408.66		2036.00	3900.00									
						5,893.00	355435.00											
					31354604.00	4081.33		2405.51										

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1584	G160902	NIRAJ KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	RAMAKANT SHARMA															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59513												Bank : DENA BANK				
	ESI NO : 2015419495												A/C No.: 130410034182				
1585	G160903	MANOJ KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	JAY KISHOR LAL															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/40549												Bank : STATE BANK OF INDIA				
	ESI NO : 1307140683												A/C No.: 32924021457				
1586	G160905	SATISH KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	KAMLESH SHARMA															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59502												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2014609876												A/C No.: 1467000109132309				
1587	G160909	RANJIT KUMAR RAY	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	MAHENDRA MANDAL															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/59423												Bank : STATE BANK OF INDIA				
	ESI NO : 2015420241												A/C No.: 39128088100				
			23829845.00	33985.00	6415019.00	7678.34	22139003.00	33651.00	5848631.00	251394.00	987.0031986144.00	652742.00	134905.00	30623.00	10874.00	2953794.00	29032350.00
			271869.00	169542.00	336319.00	243.00 371.00	2333535.00	322625.00	290208.00	213754.00	98.00	59478.00	10160.00	5012.00			
			355435.00	3958.00		3408.66 5,909.00	355435.00	2036.00	3900.00								
					31415972.00	4201.33		2405.51									

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1588	G160912	NIRAJ KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	YOGENDRA PRASAD															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/59520					30.00							Bank : ICICI BANK				
	ESI NO : .2013366357												A/C No.: 071901518573				
1589	G160915	ABHISHEK KUMAR RAI	14806.00	36.00	500.00	0.00	11351.00	28.00	383.00		11762.00		1365.00	89.00			
	NA	RAJNATH RAI				3.00											
						17.00											
		SECURITY GUARD			**15342.00**	7.00						**11762.00**			**1454.00**	**10308.00**	
						3.00											
	PF NO : DL/22524/59503					23.00							Bank : UNION BANK OF INDIA				
	ESI NO : 1314510872												A/C No.: 502202010004178				
1590	G160916	RITESH KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	BIRENDRA SHARMA															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/59525					30.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2015472461												A/C No.: 1467000109132327				
1591	G160926	ROOP NARAYAN SINGH	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	21636.00		1800.00	163.00			
	NA	BHAGAWTI SINGH	300.00				2545.00										
		SUPERVISOR GENERAL			**19091.00**	0.00						**21636.00**			**1963.00**	**19673.00**	
						4.00											
	PF NO : DL/22524/59389					30.00							Bank : INDUSIND BANK				
	ESI NO : 2014389319							2.00					A/C No.: 100030526432				
			23892187.00	34160.00	6417319.00	7756.34	22197890.00	33818.00	5850814.00	251694.00	987.00	32050226.00	659469.00	135389.00	30623.00	10874.00	2961005.00	29089221.00
						246.00											
			272169.00	169542.00	336319.00	388.00	2336080.00	322625.00	290208.00	213754.00			59478.00	10160.00	5012.00			
						3415.66					98.00							
			355435.00	3958.00				2036.00	3900.00									
						5,924.00												
							355435.00											
					31481089.00	4314.33		2407.51										

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 **September** **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 / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
							OT Hrs/Days										
1592	G160927	VIPENDRA PAL SINGH	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	21636.00		1800.00	163.00			
	NA	KOMAL SINGH	300.00				2545.00										
		SUPERVISOR GENERAL			**19091.00**	0.00						**21636.00**			**1963.00**	**19673.00**	
						4.00											
	PF NO : DL/22524/59488					30.00							Bank : INDUSIND BANK				
	ESI NO : 2006353658							2.00					A/C No.: 100036286208				
1593	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**	
						4.00											
	PF NO : DL/22524/59515					30.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2015420312												A/C No.: 50762011023588				
1594	G160933	VIVEK KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	KAPIL RAM															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/59390					30.00							Bank : INDUSIND BANK				
	ESI NO : .2013852412												A/C No.: 100030521491				
1595	G183650	GAURAV SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	BALENDRASINGH															
		SECURITY GUARD			**15342.00**	0.00						**15342.00**			**1897.00**	**13445.00**	
						4.00											
	PF NO : DL/22524/60279					30.00							Bank : ICICI BANK				
	ESI NO : 2017413495												A/C No.: 181901507654				
			23954529.00	34335.00	6419619.00	7860.34	22260232.00	33993.00	5853114.00	251994.00	987.0032117888.00666612.00		135900.00	30623.00	10874.00	2968659.00	29149229.00
			272469.00	169542.00	336319.00	246.00 388.00	2338625.00	322625.00	290208.00	213754.00	98.00	59478.00	10160.00	5012.00			
			355435.00	3958.00		3415.66		2036.00	3900.00								
						5,940.00	355435.00										
					31546206.00	4434.33		2409.51									

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1596	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 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60260												Bank : BANK OF BARODA				
	ESI NO : 2017413501												A/C No.: 24928100007406				
1597	G185170	DEEPAK KUMAR SINGH	17924.00	67.00	8000.00	26.00	17924.00	67.00	8000.00	4000.00	34889.00		1800.00				
	NA		4000.00	300.00	1000.00			1000.00	1356.00	1043.00							
			1499.00								300.00						
		ASSIGNMENT MANAGER			**32790.00**	0.00 4.00 30.00	1499.00					**35189.00**			**1800.00**	**33389.00**	
	PF NO : DL/22524/60402												Bank : ICICI BANK				
	ESI NO : EXEMPTED												A/C No.: 114401513753				
1598	G189697	RANU KUMAR TRIVEDI	17924.00	67.00	800.00	26.00	17924.00	67.00	800.00	300.00	21636.00		1800.00	163.00			
	NA	MITHLESHTRIVEDI	300.00				2545.00										
		SECURITY GUARD			**19091.00**	0.00 4.00 30.00						**21636.00**			**1963.00**	**19673.00**	
	PF NO : DL/22524/60432												Bank : ICICI BANK				
	ESI NO : 2012669608							2.00					A/C No.: 629201512727				
1599	G193412	AKHILESH KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	BISHUNYADAV															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60572												Bank : SYNDICATE BANK				
	ESI NO : 2017551962												A/C No.: 90442610001052				
			24019989.00	34541.00	6429419.00	7964.34	22325692.00	34199.00	5862914.00	256294.00	987.00	32205397.00	673774.00	136295.00	30623.00	10874.00	2976216.00	29229181.00
			276769.00	169842.00	337319.00	246.00 388.00	2341170.00	323625.00	291564.00	214797.00			59478.00	10160.00	5012.00			
			356934.00	3958.00		3415.66		2036.00	3900.00		98.00							
						5,956.00	356934.00											
					31628771.00	4554.33		2411.51										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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 **September** **Year :** **2020**

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1600	G202326	ASHISH SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	MANISHSINGH															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60802												Bank : CANARA BANK				
	ESI NO : 2017625278												A/C No.: 6475101001900				
1601	G203388	VISHAL TRIVEDI	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00			
	NA	ARVINDKUMAR															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**1897.00**	**13445.00**	
	PF NO : DL/22524/60867												Bank : ICICI BANK				
	ESI NO : 2017655890												A/C No.: 038601538511				
1602	G205730	PRINCE KUMAR	14806.00	36.00	500.00	23.00	12832.00	31.00	433.00		13296.00		1544.00	100.00			
	NA	VISHNUKANTPRASADS INGH															
		SECURITY GUARD			**15342.00**	4.00 3.00 26.00						**13296.00**			**1644.00**	**11652.00**	
	PF NO : DL/22524/60938												Bank : AXIS BANK				
	ESI NO : 2017122862												A/C No.: 916010047021236				
1603	G230786	RAM KUMAR OJHA	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00 500.00	116.00 416.00			
	NA	TRIVENIOJHA															
		SECURITY GUARD			**15342.00**	0.00 4.00 30.00						**15342.00**			**2813.00**	**12529.00**	
	PF NO : DL/22524/61674												Bank : ALLAHABAD BANK				
	ESI NO : 2014609987												A/C No.: 50391026860				
			24079213.00	34685.00	6431419.00	8065.34	22382942.00	34338.00	5864847.00	256294.00	987.00	32264719.00	680661.00	136743.00	31039.00	10874.00	2984467.00	29280252.00
			276769.00	169842.00	337319.00	246.00 388.00	2341170.00	323625.00	291564.00	214797.00	98.00		59978.00	10160.00	5012.00			
			356934.00	3958.00		3419.66 5,971.00	356934.00	2036.00	3900.00									
					31690139.00	4670.33		2411.51										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1604	G230838	NITIN KUMAR	14806.00	36.00	500.00	25.00	14312.00	35.00	483.00		14830.00		1722.00	112.00	628.00			
	NA	SATPAL.																
		SECURITY GUARD			**15342.00**	1.00						**14830.00**				**2462.00**	**12368.00**	
						4.00												
	PF NO : DL/22524/61794					29.00							Bank : STATE BANK OF INDIA					
	ESI NO : 000												A/C No.: 36467616670					
1605	G233380	ANAND KISHOR THAKUR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	602.00			
	NA	LATE. SURESHTHAKUR																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**2499.00**	**12843.00**	
						4.00												
	PF NO : DL/22524/61662					30.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2005893830												A/C No.: 677802010005648					
1606	G234057	ANIL KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	643.00			
	NA	BIPINSINGH																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**2540.00**	**12802.00**	
						4.00												
	PF NO : DL/22524/61620					30.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017591140												A/C No.: 3820500838					
1607	G234338	PANKAJ KUMAR	14806.00	36.00	500.00	25.00	14312.00	35.00	483.00		14830.00		1722.00	112.00	643.00			
	NA	SANJAYSINGH																
		SECURITY GUARD			**15342.00**	1.00						**14830.00**				**2477.00**	**12353.00**	
						4.00												
	PF NO : DL/22524/61734					29.00							Bank : ICICI BANK					
	ESI NO : 1114587582												A/C No.: 038601534809					
			24138437.00	34829.00	6433419.00	8167.34	22441178.00	34480.00	5866813.00	256294.00	987.00	32325063.00	687667.00	137199.00	33555.00	10874.00	2994445.00	29330618.00
						246.00												
			276769.00	169842.00	337319.00	388.00	2341170.00	323625.00	291564.00	214797.00			59978.00	10160.00	5012.00			
						3421.66					98.00							
			356934.00	3958.00				2036.00	3900.00									
						5,987.00												
							356934.00											
					31751507.00	4788.33		2411.51										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	Netpay	Signature Pay and Payslip Rcvd
1608	G234790	DEEPAK KUMAR	14806.00	36.00	500.00	25.00	14312.00	35.00	483.00		14830.00		1722.00	112.00	643.00			
	NA	SULTANSINGH																
		SECURITY GUARD			**15342.00**	1.00						**14830.00**				**2477.00**	**12353.00**	
						4.00												
	PF NO : DL/22524/61701					29.00							Bank : BANK OF BARODA					
	ESI NO : 6718834467												A/C No.: 39038100015106					
1609	G234920	NEERAJ SINGH	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	92.00			
	NA	PARSHURAMSINGH																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**1989.00**	**13353.00**	
						4.00												
	PF NO : DL/22524/61786					30.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017343911												A/C No.: 34196999729					
1610	G235412	ARVIND KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	643.00			
	NA	KHAJANSINGH																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**2540.00**	**12802.00**	
						4.00												
	PF NO : DL/22524/61694					30.00							Bank : STATE BANK OF INDIA					
	ESI NO : 6718393621												A/C No.: 20203693788					
1611	G235550	MOHAMMAD NAUSHAD	14806.00	36.00	500.00	16.00	8884.00	22.00	300.00		9206.00		1069.00	70.00	643.00			
	NA	MOHAMMADASHFAQ																
		SECURITY GUARD			**15342.00**	12.00						**9206.00**				**1782.00**	**7424.00**	
						2.00												
	PF NO : DL/22524/61797					18.00							Bank : AXIS BANK					
	ESI NO : 2018023105												A/C No.: 915010041975497					
			24197661.00	34973.00	6435419.00	8260.34	22493986.00	34609.00	5868596.00	256294.00	987.00	32379783.00	694020.00	137613.00	35576.00	10874.00	3003233.00	29376550.00
			276769.00	169842.00	337319.00	246.00 388.00	2341170.00	323625.00	291564.00	214797.00	98.00		59978.00	10160.00	5012.00			
			356934.00	3958.00		3434.66		2036.00	3900.00									
						6,001.00	356934.00											
					31812875.00	4895.33		2411.51										

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	DA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	Netpay	Signature Pay and Payslip Rcvd
1612	G235585	ANAND RAI	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	431.00			
	NA	SATYANARAYANRAI																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**2328.00**	**13014.00**	
	PF NO : DL/22524/61666					4.00							Bank : CORPORATION BANK					
	ESI NO : 2016612985					30.00							A/C No.: 520441023676764					
1613	G235687	RAVINDER KUMAR	14806.00	36.00	500.00	26.00	14806.00	36.00	500.00		15342.00		1781.00	116.00	431.00			
	NA	RAJKUMAR.																
		SECURITY GUARD			**15342.00**	0.00						**15342.00**				**2328.00**	**13014.00**	
	PF NO : DL/22524/61732					4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2018024960					30.00							A/C No.: 37799916225					
												614721.00				77,284.00	537437.00	
			24227273.00	35045.00	6436419.00	8312.34	22523598.00	34681.00	5869596.00	256294.00	987.0032410467.00	697582.00	137845.00	36438.00	10874.00	3007889.00	29402578.00	
			276769.00	169842.00	337319.00	246.00 388.00	2341170.00	323625.00	291564.00	214797.00	98.00	59978.00	10160.00	5012.00				
			356934.00	3958.00		3434.66		2036.00	3900.00									
						6,009.00	356934.00											
					31843559.00	4955.33		2411.51										