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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal	**Gross**	PFE	ESIE	**TDedc**	**Netpay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days				WA						
1576	G160898	SANJAY KUMAR SINGH	15492.00	500.00	26.00	15492.00		500.00		22026.00		2427.00	166.00			
	NA	RAJKUMAR SINGH					516.00									
							1712.00		3025.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**22026.00**			**2593.00**	**19433.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/59508				31.00							Bank : BANK OF BARODA				
	ESI NO : 2015196663			NFH 1.00			0.50					A/C No.: 06230100010849				
1577	G191208	SACHCHIDANAND KUMAR	15492.00	500.00	26.00	15492.00		500.00		20594.00		2274.00	155.00 356.00			
	NA	MAHATAMPANDEY					516.00									
							1614.00		1844.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**20594.00**			**2785.00**	**17809.00**	
					4.00			112.00	1.00							
	PF NO : DL/22524/60511				31.00							Bank : ICICI BANK				
	ESI NO : 2017517543			NFH 1.00			0.50					A/C No.: 235701502472				
1578	G203388	VISHAL TRIVEDI	15492.00	500.00	26.00	15492.00		500.00		22027.00		2428.00	166.00 356.00			
	NA	ARVINDKUMAR					516.00									
							1712.00		3026.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**22027.00**			**2950.00**	**19077.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/60867				31.00							Bank : ICICI BANK				
	ESI NO : 2017655890			NFH 1.00			0.50					A/C No.: 038601538511				
											64647.00			8,328.00	56319.00	

24218136.00	28152.00	6623769.00	7776.74	22186988.00	28113.00	6087366.00	250453.00	9983.00	33542713.00	704442.00	133575.00	32683.00	69371.00	3319231.00	30223482.00
271705.00	3023.18	121441.00	411.00	2800.00	2408903.00	295241.00	286901.00			196100.00	13060.00				
315402.00	353682.00	4140.00	4135.26	4140.00	808803.00	5478.00		87.00							
			5,967.00	104.00	4650.00	348576.00									
		31939450.18	4782.75		2571.60	120703.00									
						353682.00									

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-SJ3Wireless Station, Mandi Gaon RoadP.O.,MehrauliRoadP.O. # Mehrauli NEW DELHI

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal	Gross	PFE	ESIE	UD	TDedc	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days											
1579	G104830	SONU KUMAR	15492.00	500.00	26.00	15492.00		500.00		21982.00		2422.00	165.00	356.00			
	NA	KRISHNA PRASAD					516.00										
							1678.00		3015.00								
		SECURITY GUARD		15992.00	0.00			516.00			21982.00				2943.00	19039.00	
					4.00			265.00	1.00								
	PF NO : DL/22524/45366				31.00							Bank : ICICI BANK					
	ESI NO : 2016091399			NFH 1.00			0.50					A/C No.: 114401513767					
1580	G160905	SATISH KUMAR	15492.00	500.00	26.00	15492.00		500.00		21030.00		2315.00	158.00	356.00			
	NA	KAMLESH SHARMA					516.00										
							1640.00		2161.00								
		SECURITY GUARD		15992.00	0.00			516.00			21030.00				2829.00	18201.00	
					4.00			205.00	1.00								
	PF NO : DL/22524/59502				31.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2014609876			NFH 1.00			0.50					A/C No.: 1467000109132309					
1581	G160906	SUNIL KUMAR PANDEY	15492.00	500.00	26.00	15492.00		500.00		21393.00		2374.00	161.00				
	NA	VISHWANATH PANDEY					516.00										
							1678.00		2610.00								
		SECURITY GUARD		15992.00	0.00			516.00			21393.00				2535.00	18858.00	
					4.00			81.00	1.00								
	PF NO : DL/22524/59359				31.00							Bank : INDUSIND BANK					
	ESI NO : 2007212408			NFH 1.00			0.50					A/C No.: 100030521330					
1582	G160914	SANTOSH CHOUDHARY	15492.00	500.00	26.00	15492.00		500.00		22089.00		2426.00	166.00				
	NA	PARSHURAM CHOUDHARY					516.00										
							1711.00		3011.00								
		SECURITY GUARD		15992.00	0.00			516.00			22089.00				2592.00	19497.00	
					4.00			343.00	1.00								
	PF NO : DL/22524/59481				31.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2013770993			NFH 1.00			0.50					A/C No.: 02172121004569					
			24280104.00	28152.00	6625769.00	7880.74	22248956.00	28113.00	6089366.00	250453.00	9983.00	3629207.00	713979.00	134225.00	3395.00	69371.00	3330130.00	30299077.00
			271705.00	3023.18	121441.00	411.00	2800.00	2410967.00	295241.00	286901.00			196100.00	13060.00			
			315402.00	353682.00	4140.00	4135.26	4140.00	815510.00	5478.00		87.00						
						5,983.00	104.00	4650.00	350640.00								
								2573.60	121597.00								
					32003418.18	4906.75			353682.00								

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal	Gross	PFE	ESIE	UD	TDedc	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days				WA							
1583	G163863	SANJAY SINGH	15492.00	500.00	26.00	15492.00		500.00		21787.00		2397.00	164.00	356.00			
	NA	RAJ BAHADUR SINGH					516.00		2788.00								
							1692.00										
		SECURITY GUARD		**15992.00**	0.00			516.00			**21787.00**				**2917.00**	**18870.00**	
					4.00			283.00	1.00								
	PF NO : DL/22524/59620				31.00							Bank : INDUSIND BANK					
	ESI NO : 2015419489		NFH 1.00				0.50					A/C No.: 100030521783					
1584	G183650	GAURAV SINGH	15492.00	500.00	26.00	15492.00		500.00		21661.00		2382.00	163.00				
	NA	BALENDRASINGH					516.00					2000.00					
							1411.00		2947.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**21661.00**				**4545.00**	**17116.00**	
					4.00			279.00	1.00								
	PF NO : DL/22524/60279				31.00							Bank : ICICI BANK					
	ESI NO : 2017413495		NFH 1.00				0.50					A/C No.: 181901507654					
1585	G186387	SUDESH KUMAR	15492.00	500.00	26.00	15492.00		500.00		21974.00		2412.00	165.00	571.00			
	NA	DHARINDERBEER					516.00		2996.00								
							1611.00										
		SECURITY GUARD		**15992.00**	0.00			516.00			**21974.00**				**3148.00**	**18826.00**	
					4.00			343.00	1.00								
	PF NO : DL/22524/60374				31.00							Bank : INDIAN OVERSEAS BANK					
	ESI NO : 2017449574		NFH 1.00				0.50					A/C No.: 054401000037572					
1586	G229747	SANTOSH KUMAR ROY	15492.00	500.00	26.00	15492.00		500.00		21568.00		2428.00	162.00	719.00			
	NA	SATYANARAYANROY					1712.00		3026.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**21568.00**				**3309.00**	**18259.00**	
					4.00			322.00	1.00								
	PF NO : DL/22524/61520				31.00							Bank : AXIS BANK					
	ESI NO : 3713151251		NFH 1.00									A/C No.: 917010078358845					
			24342072.00	28152.00 6627769.00	7984.74	22310924.00	28113.00	6091366.00	250453.00	9983.0033716197.00723598.00		134879.00	05041.00	69371.00	3344049.00	30372148.00	
			271705.00	3023.18 121441.00	411.00	2800.00	2412515.00	295241.00	286901.00			198100.00	13060.00				
			315402.00	353682.00 4140.00	4135.26	4140.00	821936.00	5478.00		87.00							
					5,999.00			352704.00									
						104.00	4650.00	122824.00									
				32067386.18	5030.75		2575.10	353682.00									

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

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedc**	**NetPay**	Signature Pay and Payslip Rcvd
1587	G230845	SANDESH YADAV	15492.00	500.00	26.00	15492.00		500.00		19184.00		2165.00	144.00	356.00			
	NA	SHYAMSINGH					1324.00		1226.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**19184.00**				**2665.00**	**16519.00**	
	PF NO : DL/22524/61787				4.00			126.00	1.00			Bank : UNION BANK OF INDIA					
	ESI NO : 2018022830			NFH 1.00	31.00							A/C No.: 510502010007090					
1588	G234046	SUNIL KUMAR	15492.00	500.00	26.00	15492.00		500.00		20050.00		2274.00	151.00	356.00			
	NA	KHAJANSINGH					1614.00		1847.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**20050.00**				**2781.00**	**17269.00**	
	PF NO : DL/22524/61616				4.00			81.00	1.00			Bank : HDFC BANK					
	ESI NO : 6717137849			NFH 1.00	31.00							A/C No.: 50100225818151					
1589	G234469	SHAILENDER SINGH	15492.00	500.00	26.00	15492.00		500.00		20438.00		2259.00	154.00	356.00			
	NA	VEDPALSINGH					516.00 1604.00		1729.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**20438.00**				**2769.00**	**17669.00**	
	PF NO : DL/22524/61791				4.00			81.00	1.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016222821			NFH 1.00	31.00		0.50					A/C No.: 7512001700020517					
1590	G235810	SUDHANSHU RAI	15492.00	500.00	26.00	15492.00		500.00		20170.00		2235.00	152.00	356.00			
	NA	JAISHANKERRAI					516.00 1574.00		1557.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**20170.00**				**2743.00**	**17427.00**	
	PF NO : DL/22524/61651				4.00			15.00	1.00			Bank : UCO BANK					
	ESI NO : 2017072837			NFH 1.00	31.00		0.50					A/C No.: 21030110016725					
											253326.00				35,776.00	217550.00	
			24404040.00	28152.00 6629769.00	8088.74	22372892.00	28113.00	6093366.00	250453.00	9983.0033796039.00732531.00		135480.00	06465.00	69371.00	3355007.00	30441032.00	
			271705.00	3023.18 121441.00	411.00	2800.00	2413547.00	295241.00	286901.00			198100.00	13060.00				
			315402.00	353682.00 4140.00	4135.26	4140.00	828052.00	5478.00		87.00							
					6,015.00	104.00	4650.00	354768.00 123127.00									
				32131354.18	5154.75		2576.10	353682.00									

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1591	G075597	CHANDAN KUMAR CHOUDHARY	15492.00	500.00	26.00	15492.00		500.00		22005.00		2427.00	166.00	356.00			
	NA	BINDESHWARI CHOUDHARY					516.00										
							1712.00		3025.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**22005.00**				**2949.00**	**19056.00**	
					4.00			244.00	1.00								
	PF NO : DL/22524/42285				31.00							Bank : ICICI BANK					
	ESI NO : 2015495761			NFH 1.00			0.50					A/C No.: 054201520188					
1592	G113134	SUDHIR KUMAR	15492.00	500.00	18.00	15492.00		500.00		20994.00		2427.00	158.00	593.00			
					0.00												
	NA	ARVIND KUMAR			9.00		1712.00		3025.00								
		SECURITY GUARD		**15992.00**	0.00						**20994.00**				**3178.00**	**17816.00**	
					4.00			265.00									
	PF NO : DL/22524/46228				31.00							Bank : ICICI BANK					
	ESI NO : 2016183701											A/C No.: 235701502468					
1593	G114735	RAKESH KUMAR THAKUR	15492.00	500.00	26.00	15492.00		500.00		21984.00		2420.00	165.00				
	NA	SATYA NARAYAN THAKUR					516.00										
							1708.00		2969.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**21984.00**				**2585.00**	**19399.00**	
					4.00			283.00	1.00								
	PF NO : DL/22524/46390				31.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016207893			NFH 1.00			0.50					A/C No.: 50762121007928					
1594	G128967	RAVINDRA .	15492.00	500.00	26.00	15492.00		500.00		22026.00		2430.00	166.00	572.00			
	NA	LALARAM					516.00										
							1728.00		3030.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**22026.00**				**3168.00**	**18858.00**	
					4.00			244.00	1.00								
	PF NO : DL/22524/58042				31.00							Bank : PUNJAB & SIND BANK					
	ESI NO : 2016554229			NFH 1.00			0.50					A/C No.: 15111000000178					
			24466008.00	28152.00 6631769.00	8184.74	22434860.00	28113.00	6095366.00	250453.00	9983.0033883048.00	742235.00	136135.00	7986.00	69371.00	3366887.00	30516161.00	
			271705.00	3023.18 121441.00	420.00	2800.00	2415095.00	295241.00	286901.00		198100.00	13060.00					
			315402.00	353682.00 4140.00	4135.26	4140.00	834912.00	5478.00		87.00							
					6,031.00	104.00	4650.00	356316.00 124163.00									
				32195322.18	5278.75		2577.60	353682.00									

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1595	G137707	RANDHIR KUMAR	15492.00	500.00	18.00	15492.00		500.00		20994.00		2427.00	158.00			
	NA	AJAY PRASAD			0.00											
					9.00		1712.00		3025.00							
		SECURITY GUARD		**15992.00**	0.00						**20994.00**			**2585.00**	**18409.00**	
					4.00			265.00								
	PF NO : DL/22524/58460				31.00							Bank : INDIAN BANK				
	ESI NO : 2016720899											A/C No.: 6266138375				
1596	G140453	RAM PRAKASH RAM	15492.00	500.00	26.00	15492.00		500.00		22026.00		2427.00	166.00			
	NA	UMASHAKAR RAM					516.00									
							1712.00		3025.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**22026.00**			**2593.00**	**19433.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/58583		NFH		31.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2016774947		1.00				0.50					A/C No.: 2208313731				
1597	G159967	GHANSHYAM GOSWAMI	15492.00	500.00	26.00	15492.00		500.00		21860.00		2415.00	164.00			
	NA	UMESH GOSWAMI					516.00									
							1704.00		2927.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21860.00**			**2579.00**	**19281.00**	
					4.00			205.00	1.00							
	PF NO : DL/22524/59337		NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017122847		1.00				0.50					A/C No.: 06292193000071				
1598	G159968	KISHAN TIWARI	15492.00	500.00	26.00	15492.00		500.00		21936.00		2426.00	165.00 356.00			
	NA	UMESH TIWARI					516.00									
							1726.00		3002.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21936.00**			**2947.00**	**18989.00**	
					4.00			184.00	1.00							
	PF NO : DL/22524/58130		NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017122423		1.00				0.50					A/C No.: 50762281000111				
			24527976.00	28152.00 6633769.00	8280.74	22496828.00	28113.00	6097366.00	250453.00	9983.0033969864.00751930.00		136788.00	08342.00	69371.00	3377591.00	30592273.00
			271705.00	3023.18 121441.00	429.00	2800.00	2416643.00	295241.00	286901.00			198100.00	13060.00			
			315402.00	353682.00 4140.00	4135.26	4140.00	841766.00	5478.00		87.00						
					6,047.00	104.00	4650.00	357864.00								
				32259290.18	5402.75		2579.10	125082.00								
								353682.00								

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1599	G160900	RANVIR KUMAR	18797.00	800.00	25.00	18797.00		800.00	300.00	27136.00		2942.00	204.00			
	NA	UMESH SINGH	300.00				642.00									
							2304.00		3417.00							
		SECURITY GUARD		**19897.00**	0.00						**27136.00**			**3146.00**	**23990.00**	
					5.00			876.00								
	PF NO : DL/22524/59498				31.00							Bank : CORPORATION BANK				
	ESI NO : 2015538145		NFH 1.00				0.50					A/C No.: 520101264862744				
1600	G160901	AJIT KUMAR	15492.00	500.00	26.00	15492.00		500.00		21468.00		2370.00	162.00			
	NA	AMAL KISHORE CHOUDHARY					516.00									
							1675.00		2579.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21468.00**			**2532.00**	**18936.00**	
					4.00			190.00	1.00							
	PF NO : DL/22524/59491				31.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2014136834		NFH 1.00				0.50					A/C No.: 1467001700004642				
1601	G160902	NIRAJ KUMAR	15492.00	500.00	26.00	15492.00		500.00		22026.00		2427.00	166.00 593.00			
	NA	RAMAKANT SHARMA					516.00									
							1712.00		3025.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**22026.00**			**3186.00**	**18840.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/59513				31.00							Bank : DENA BANK				
	ESI NO : 2015419495		NFH 1.00				0.50					A/C No.: 130410034182				
1602	G160903	MANOJ KUMAR	15492.00	500.00	26.00	15492.00		500.00		22026.00		2427.00	166.00 356.00			
	NA	JAY KISHOR LAL					516.00									
							1712.00		3025.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**22026.00**			**2949.00**	**19077.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/40549				31.00							Bank : STATE BANK OF INDIA				
	ESI NO : 1307140683		NFH 1.00				0.50					A/C No.: 32924021457				
			24593249.00	28152.00 6636069.00	8383.74	22562101.00	28113.00	6099666.00	250753.00	9983.0034062520.00762096.00		137486.00	9291.00 69371.00	3389404.00	30673116.00	
			272005.00	3023.18 121441.00	429.00	2800.00	2418833.00	295241.00	286901.00			198100.00 13060.00				
			315402.00	353682.00 4140.00	4135.26	4140.00	849169.00	5478.00		87.00						
					6,064.00	104.00	4650.00	359412.00 126678.00								
				32327163.18	5526.75		2581.10	353682.00								

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1603	G160904	SANJEEV VERMA	15492.00	500.00	15.00	15492.00		500.00		20994.00		2427.00	158.00			
	NA	KASHI NATH VERMA			0.00											
					12.00		1711.00		3026.00							
		SECURITY GUARD		**15992.00**	0.00						**20994.00**			**2585.00**	**18409.00**	
					4.00			265.00								
	PF NO : DL/22524/59495				31.00							Bank : BANK OF BARODA				
	ESI NO : 2012669665											A/C No.: 73440100013816				
1604	G160909	RANJIT KUMAR RAY	15492.00	500.00	26.00	15492.00		500.00		22026.00		2427.00	166.00			
	NA	MAHENDRA MANDAL					516.00									
							1712.00		3025.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**22026.00**			**2593.00**	**19433.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/59423		NFH		31.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2015420241		1.00				0.50					A/C No.: 39128088100				
1605	G160912	NIRAJ KUMAR	15492.00	500.00	26.00	15492.00		500.00		21694.00		2395.00	163.00 356.00			
	NA	YOGENDRA PRASAD					516.00									
							1691.00		2774.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21694.00**			**2914.00**	**18780.00**	
					4.00			205.00	1.00							
	PF NO : DL/22524/59520		NFH		31.00							Bank : ICICI BANK				
	ESI NO : .2013366357		1.00				0.50					A/C No.: 071901518573				
1606	G160913	RANJIT KUMAR	15492.00	500.00	26.00	15492.00		500.00		20288.00		2310.00	153.00 356.00			
	NA	MUNDRIKA SINGH					1637.00		2122.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**20288.00**			**2819.00**	**17469.00**	
					4.00			21.00	1.00							
	PF NO : DL/22524/59514		NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : .2013647700		1.00									A/C No.: 02172121003913				
			24655217.00	28152.00 6638069.00	8476.74	22624069.00	28113.00	6101666.00	250753.00	9983.0034147522.00	771655.00	138126.00	10003.00 69371.00	3400315.00	30747207.00	
			272005.00	3023.18 121441.00	441.00	2800.00	2419865.00	295241.00	286901.00		198100.00	13060.00				
			315402.00	353682.00 4140.00	4135.26	4140.00	855920.00	5478.00		87.00						
					6,080.00			360960.00								
						104.00	4650.00	127434.00								
				32391131.18	5650.75		2582.10	353682.00								

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal	**Gross**	PFE	ESIE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1607	G160915	ABHISHEK KUMAR RAI	15492.00	500.00	26.00	15492.00		500.00		21896.00		2412.00	165.00			
	NA	RAJNATH RAI					516.00									
							1687.00		2920.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21896.00**			**2577.00**	**19319.00**	
					4.00			265.00	1.00							
	PF NO : DL/22524/59503			NFH	31.00							Bank : UNION BANK OF INDIA				
	ESI NO : 1314510872			1.00			0.50					A/C No.: 502202010004178				
1608	G160916	RITESH KUMAR	15492.00	500.00	26.00	15492.00		500.00		21030.00		2315.00	158.00 356.00			
	NA	BIRENDRA SHARMA					516.00									
							1640.00		2161.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21030.00**			**2829.00**	**18201.00**	
					4.00			205.00	1.00							
	PF NO : DL/22524/59525			NFH	31.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2015472461			1.00			0.50					A/C No.: 1467000109132327				
1609	G160926	ROOP NARAYAN SINGH	18797.00	800.00	25.00	18797.00		800.00	300.00	26868.00		1800.00	202.00			
	NA	BHAGAWTI SINGH	300.00				2294.00		3346.00							
		SUPERVISOR GENERAL		**19897.00**	0.00			642.00			**26868.00**			**2002.00**	**24866.00**	
					5.00			689.00	1.00							
	PF NO : DL/22524/59389			NFH	31.00							Bank : INDUSIND BANK				
	ESI NO : 2014389319			1.00								A/C No.: 100030526432				
1610	G160927	VIPENDRA PAL SINGH	18797.00	800.00	25.00	18797.00		800.00	300.00	27154.00		1800.00	204.00 334.00			
	NA	KOMAL SINGH	300.00				2319.00		3531.00							
		SUPERVISOR GENERAL		**19897.00**	0.00			642.00			**27154.00**			**2338.00**	**24816.00**	
					5.00			765.00	1.00							
	PF NO : DL/22524/59488			NFH	31.00							Bank : INDUSIND BANK				
	ESI NO : 2006353658			1.00								A/C No.: 100036286208				
			24723795.00	28152.00 6640669.00	8578.74	22692647.00	28113.00	6104266.00	251353.00	9983.0034244470.00779982.00		138855.00	10693.00 69371.00	3410061.00	30834409.00	
			272605.00	3023.18 121441.00	441.00	2800.00	2420897.00	295241.00	286901.00		198100.00	13060.00				
			315402.00	353682.00 4140.00	4135.26	4140.00	863860.00	5478.00		87.00						
					6,098.00	104.00	4650.00	363276.00								
				32462909.18	5774.75		2583.10	129358.00								
								353682.00								

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1611	G160929	SUSHIL KUMAR	15492.00		500.00	26.00	15492.00		500.00		22032.00		2428.00	166.00			
	NA	JAY SINGH						516.00		3016.00							
		SECURITY GUARD			**15992.00**	0.00		1727.00	516.00			**22032.00**			**2594.00**	**19438.00**	
	PF NO : DL/22524/59515					4.00			265.00	1.00			Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2015420312			NFH 1.00		31.00		0.50					A/C No.: 50762011023588				
1612	G160933	VIVEK KUMAR	15492.00		500.00	26.00	15492.00		500.00		22011.00		2428.00	166.00			
	NA	KAPIL RAM						516.00		3016.00							
		SECURITY GUARD			**15992.00**	0.00		1727.00	516.00			**22011.00**			**2594.00**	**19417.00**	
	PF NO : DL/22524/59390					4.00			244.00	1.00			Bank : INDUSIND BANK				
	ESI NO : .2013852412			NFH 1.00		31.00		0.50					A/C No.: 100030521491				
1613	G183848	ANKIT YADAV	15492.00		500.00	26.00	15492.00		500.00		22047.00		2430.00	166.00 334.00			
	NA	HEERALALYADAV						516.00		3030.00							
		SECURITY GUARD			**15992.00**	0.00		1728.00	516.00			**22047.00**			**2930.00**	**19117.00**	
	PF NO : DL/22524/60260					4.00			265.00	1.00			Bank : BANK OF BARODA				
	ESI NO : 2017413501			NFH 1.00		31.00		0.50					A/C No.: 24928100007406				
1614	G185170	DEEPAK KUMAR SINGH	18797.00		8000.00	25.00	18797.00		8000.00	4000.00	40929.00		1800.00				
	NA		4000.00		300.00				1000.00	1346.00							
			1000.00	1566.00			1035.00	2213.00		3503.00	300.00						
		ASSIGNMENT MANAGER			**33663.00**	0.00			1035.00			**42795.00**			**1800.00**	**40995.00**	
	PF NO : DL/22524/60402					5.00				1.00			Bank : ICICI BANK				
	ESI NO : EXEMPTED			NFH 1.00		31.00			1566.00				A/C No.: 114401513753				
			24789068.00	28152.00	6650169.00	8681.74	22757920.00	28113.00	6113766.00	255353.00	9983.00	34353355.00	789068.00	139353.00	11027.00	69371.00	3419979.00	30933376.00
			276605.00	3023.18	121741.00	441.00	2800.00	2422445.00	296241.00	288247.00			198100.00	13060.00				
			316402.00	355248.00	4140.00	4135.26	4140.00	871255.00	5478.00		87.00							
						6,115.00	104.00	4650.00	365859.00									
					32544548.18	5898.75		2584.60	130132.00									
									355248.00									

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	Netpay	Signature Pay and Payslip Rcvd
1615	G189697	RANU KUMAR TRIVEDI	18797.00	800.00	25.00	18797.00		800.00	300.00	27154.00		1800.00	204.00			
	NA	MITHLESHTRIVEDI	300.00				2319.00		3531.00							
		SECURITY GUARD		**19897.00**	0.00			642.00			**27154.00**			**2004.00**	**25150.00**	
	PF NO : DL/22524/60432				5.00			765.00	1.00			Bank : ICICI BANK				
	ESI NO : 2012669608		NFH 1.00		31.00							A/C No.: 629201512727				
1616	G199691	SHYAM SINGH	17944.00	723.00	26.00	17944.00		723.00	223.00	25050.00		2722.00	188.00			
	NA	ANAGPALSINGH	223.00				516.00									
							1712.00		3025.00							
		SECURITY GUARD		**18890.00**	0.00			642.00			**25050.00**			**2910.00**	**22140.00**	
	PF NO : DL/22524/60800				4.00			265.00	1.00			Bank : INDUSIND BANK				
	ESI NO : 2017625018		NFH 1.00		31.00		0.50					A/C No.: 100030521400				
1617	G202326	ASHISH SINGH	15492.00	500.00	26.00	15492.00		500.00		21608.00		2398.00	163.00 356.00			
	NA	MANISHSINGH					516.00									
							1694.00		2799.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**21608.00**			**2917.00**	**18691.00**	
	PF NO : DL/22524/60802				4.00			91.00	1.00			Bank : CANARA BANK				
	ESI NO : 2017625278		NFH 1.00		31.00		0.50					A/C No.: 6475101001900				
1618	G205730	PRINCE KUMAR	15492.00	500.00	26.00	15492.00		500.00		20629.00		2277.00	155.00			
	NA	VISHNUKANTPRASADS INGH					516.00									
							1601.00		1882.00							
		SECURITY GUARD		**15992.00**	0.00			516.00			**20629.00**			**2432.00**	**18197.00**	
	PF NO : DL/22524/60938				4.00			122.00	1.00			Bank : AXIS BANK				
	ESI NO : 2017122862		NFH 1.00		31.00		0.50					A/C No.: 916010047021236				
			24856793.00	28152.00 6652692.00	8784.74	22825645.00	28113.00	6116289.00	255876.00	9983.0034447796.00798265.00		140063.00 11383.00	69371.00	3430242.00	31017554.00	
			277128.00	3023.18 121741.00	441.00	2800.00	2423993.00	296241.00	288247.00			198100.00 13060.00				
			316402.00	355248.00 4140.00	4135.26	4140.00	878581.00	5478.00		87.00						
					6,132.00	104.00	4650.00	368175.00								
				32615319.18	6022.75		2586.10	131375.00								
								355248.00								

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
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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

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1619	G230786	RAM KUMAR OJHA	15492.00	500.00	26.00	15492.00		500.00		19766.00		1800.00	149.00	356.00			
	NA	TRIVENIOJHA					516.00		1259.00								
		SECURITY GUARD		**15992.00**	0.00		1483.00	516.00			**19766.00**				**2305.00**	**17461.00**	
	PF NO : DL/22524/61674				4.00				1.00			Bank : ALLAHABAD BANK					
	ESI NO : 2014609987			NFH 1.00	31.00		0.50					A/C No.: 50391026860					
1620	G230838	NITIN KUMAR	15492.00	500.00	26.00	15492.00		500.00		19364.00		2199.00	146.00				
	NA	SATPAL.					1566.00		1269.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**19364.00**				**2345.00**	**17019.00**	
	PF NO : DL/22524/61794				4.00			21.00	1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 2018022250			NFH 1.00	31.00							A/C No.: 36467616670					
1621	G233380	ANAND KISHOR THAKUR	15492.00	500.00	26.00	15492.00		500.00		19387.00		2200.00	146.00	356.00			
	NA	LATE. SURESHTHAKUR					1551.00		1292.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**19387.00**				**2702.00**	**16685.00**	
	PF NO : DL/22524/61662				4.00			36.00	1.00			Bank : UNION BANK OF INDIA					
	ESI NO : 2005893830			NFH 1.00	31.00							A/C No.: 677802010005648					
1622	G234057	ANIL KUMAR	15492.00	500.00	26.00	15492.00		500.00		20047.00		2274.00	151.00	356.00			
	NA	BIPINSINGH					1614.00		1844.00								
		SECURITY GUARD		**15992.00**	0.00			516.00			**20047.00**				**2781.00**	**17266.00**	
	PF NO : DL/22524/61620				4.00			81.00	1.00			Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017591140			NFH 1.00	31.00							A/C No.: 3820500838					
			24918761.00	28152.00 6654692.00	8888.74	22887613.00	28113.00	6118289.00	255876.00	9983.0034526360.00806738.00		140655.00	12451.00	69371.00	3440375.00	31085985.00	
			277128.00	3023.18 121741.00	441.00	2800.00	2424509.00	296241.00	288247.00		198100.00	13060.00					
			316402.00	355248.00 4140.00	4135.26	4140.00	884795.00	5478.00		87.00							
					6,148.00	104.00	4650.00	370239.00									
				32679287.18	6146.75		2586.60	131513.00									
								355248.00									

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1623	G234790	DEEPAK KUMAR	15492.00		500.00	26.00	15492.00		500.00		19406.00		1800.00	146.00	356.00			
	NA	SULTANSINGH						1603.00		1715.00								
		SECURITY GUARD			**15992.00**	0.00			96.00			**19406.00**				**2302.00**	**17104.00**	
	PF NO : DL/22524/61701			NFH		4.00							Bank : BANK OF BARODA					
	ESI NO : 6718834467			1.00		31.00							A/C No.: 39038100015106					
1624	G234920	NEERAJ SINGH	15492.00		500.00	26.00	15492.00		500.00		19884.00		2254.00	150.00	593.00			
	NA	PARSHURAMSINGH						1585.00		1710.00								
		SECURITY GUARD			**15992.00**	0.00			516.00			**19884.00**				**2997.00**	**16887.00**	
	PF NO : DL/22524/61786			NFH		4.00			81.00	1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 2017343911			1.00		31.00							A/C No.: 34196999729					
1625	G235412	ARVIND KUMAR	15492.00		500.00	26.00	15492.00		500.00		20402.00		2257.00	154.00	356.00			
	NA	KHAJANSINGH						516.00 1603.00		1715.00								
		SECURITY GUARD			**15992.00**	0.00			516.00			**20402.00**				**2767.00**	**17635.00**	
	PF NO : DL/22524/61694			NFH		4.00			60.00	1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 6718393621			1.00		31.00		0.50					A/C No.: 20203693788					
1626	G235550	MOHAMMAD NAUSHAD	15492.00		500.00	21.00	14992.00		484.00		19120.00		2165.00	144.00				
	NA	MOHAMMADASHFAQ				0.00 4.00		1524.00		1523.00								
		SECURITY GUARD			**15992.00**	1.00			516.00			**19120.00**				**2309.00**	**16811.00**	
	PF NO : DL/22524/61797			NFH		4.00			81.00	1.00			Bank : AXIS BANK					
	ESI NO : 2018023105			1.00		30.00							A/C No.: 915010041975497					
			24980729.00	28152.00	6656692.00	8987.74	22949081.00	28113.00	6120273.00	255876.00	9983.00	34605172.00	815214.00	141249.00	13756.00	69371.00	3450750.00	31154422.00
			277128.00	3023.18	121741.00	445.00	2800.00	2425025.00	296241.00	288247.00	87.00		198100.00	13060.00				
			316402.00	355248.00	4140.00	4136.26	4140.00	891110.00	5478.00									
						6,164.00	104.00	4650.00	371787.00									
					32743255.18	6269.75		2587.10	131831.00									
									355248.00									

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 **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1627	G235585	ANAND RAI	15492.00	500.00	26.00	15492.00		500.00		20207.00		2241.00	152.00	356.00			
	NA	SATYANARAYANRAI					1032.00 1593.00		1590.00								
		SECURITY GUARD		**15992.00**	0.00 4.00 31.00						**20207.00**				**2749.00**	**17458.00**	
	PF NO : DL/22524/61666 ESI NO : 2016612985			NFH 1.00			1.00					Bank : CORPORATION BANK A/C No.: 520441023676764					
1628	G235687	RAVINDER KUMAR	15492.00	500.00	26.00	15492.00		500.00		19922.00		2259.00	150.00	632.00			
	NA	RAJKUMAR.					516.00 1604.00		1729.00								
		SECURITY GUARD		**15992.00**	0.00 4.00 31.00			81.00			**19922.00**				**3041.00**	**16881.00**	
	PF NO : DL/22524/61732 ESI NO : 2018024960			NFH 1.00			0.50					Bank : STATE BANK OF INDIA A/C No.: 37799916225					
1629	G241198	AQUIB ILIYAS	15492.00	500.00	26.00	15492.00		500.00		18532.00		2037.00	139.00	298.00			
	NA	MOHDILIYAS					516.00 1153.00		334.00								
		SECURITY GUARD		**15992.00**	0.00 4.00 31.00			516.00 21.00	1.00		**18532.00**				**2474.00**	**16058.00**	
	PF NO : DL/22524/61864 ESI NO : 0000			NFH 1.00			0.50					Bank : STATE BANK OF INDIA A/C No.: 31371472266					
											867794.00				104,007.00	763787.00	
			25027205.00	28152.00 6658192.00	9065.74	22995557.00	28113.00	6121773.00	255876.00	9983.00	34663833.00	821751.00	141690.00	15042.00 69371.00	3459014.00	31204819.00	
			277128.00	3023.18 121741.00	445.00 4136.26	2800.00	2427089.00	296241.00	288247.00	87.00		198100.00	13060.00				
			316402.00	355248.00 4140.00	6,176.00	4140.00 104.00	895460.00 4650.00	5478.00 372303.00 131933.00									
				32791231.18	6362.75		2589.10	355248.00									