

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	STT GLOBAL DATA CENTERS INDIA PVT LTD				TDebit	Net Pay
													OTALL	OTALL	WA	WA		
OldEmp No	Father Name	Designation	TA	PPA	OTALL	CL	OTALL	CL	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2	ITAX	Signature Pay	Payslip Rcvd
					PL	LOP	AGTE	HDENCASH	BONUS	NFHP	OT Hrs/Days							
													Total					
1594	G230786	RAM KUMAR OJHA	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	500.00	16946.00	16946.00	1800.00	128.00	0.00	0.00		
NA		TRIVENTIOJHA	0.00	0.00	0.00		516.00				0.00	0.00	0.00	0.00	0.00			
													15992.00				1928.00	15018.00
PF NO : DL/22524/61674													Bank : ALLAHABAD BANK					
ESI NO : 2014609987													A/C No.: 50391026860					
1595	G234469	SHAILENDER SINGH	15492.00	0.00	500.00	21.00	15492.00	0.00	500.00	500.00	15992.00	15992.00	1800.00	120.00	0.00	0.00		
NA		VEDPALSINGH	0.00	0.00	0.00	3.00					0.00	0.00	0.00	0.00	0.00			
													15992.00				1920.00	14072.00
PF NO : DL/22524/61791													Bank : PUNJAB NATIONAL BANK					
ESI NO : 2016222821													A/C No.: 7512001700020517					
1596	G235412	ARVIND KUMAR	15492.00	0.00	500.00	25.00	15492.00	0.00	500.00	500.00	15992.00	15992.00	1800.00	120.00	0.00	0.00		
NA		KHAJANSINGH	0.00	0.00	0.00	2.00					0.00	0.00	0.00	0.00	0.00			
													15992.00				1920.00	14072.00
PF NO : DL/22524/61694													Bank : STATE BANK OF INDIA					
ESI NO : 6718393621													A/C No.: 20203693788					
1597	G235550	MOHAMMAD NAUSHAD	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	500.00	16022.00	16022.00	1800.00	121.00	0.00	0.00		
NA		MOHAMMADSHFAQ	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
													15992.00				1921.00	14101.00
PF NO : DL/22524/61797													Bank : AXIS BANK					
ESI NO : 2018023105													A/C No.: 915010041975497					
25072854.00	28000.00	6861278.00	9311.27	23359653.00	28000.00	6448967.00	239788.00	9922.0035650764.00817431.00	144304.00	56922.00	1004.00	33366918.00	32313846.00	182850.00	16625.00	3697.00	14085.00	
249877.00	3310.09	111512.00	417.00	2981.00	3009420.00	304544.00	314918.00	92.00										
314023.00			3372.73		795679.00	219864.00	27047.00											
			6,035.00		104901.00	27047.00												
			6134.29		33059240.09	3036.66												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ST GLOBAL DATA CENTERS INDIA PVT LTD				ST Global Data Centres India Private									
													TA	PPA	MISD1	MISD2	ADVD	ITAX	ADVD	ITAX	ADVD	ITAX				
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	CLMENC	AHRAE	MISEL	WA	WA	FINE	ESIE	UD	ADVD	ITAX	ADVD	ITAX	ADVD	ITAX	TDebt	Net Pay	Signature Pay	Payslip Rcvd	
1598	G235585	ANAND RAI	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	0.00	15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1920.00	14072.00			
NA	SATYANARAYANRAI		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			15992.00	0.00						15992.00														
		PF NO : DL/22524/61666			4.00																					
		ESI NO : 2016612985			31.00																					
					0.00																					
1599	G235810	SUDHANSHU RAI	15492.00	0.00	500.00	27.00	15492.00	1032.00	500.00	0.00	17024.00	17024.00	1800.00	128.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	2071.00	14953.00			
NA	JAI SHANKERRAI		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			15992.00	0.00						17024.00														
		PF NO : DL/22524/61651			4.00																					
		ESI NO : 2017072837			31.00																					
					1.00																					
1600	G241198	AQUIB ILIYAS	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	0.00	15992.00	15992.00	1800.00	120.00	298.00	0.00	0.00	0.00	0.00	0.00	0.00	2218.00	13774.00			
NA	MOHDILYAS		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			15992.00	0.00						15992.00														
		PF NO : DL/22524/61864			4.00																					
		ESI NO : 0000			31.00																					
1601	G248280	RUBI DEVI	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	0.00	15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1920.00	14072.00			
NA	RAMNANDAN SINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			15992.00	0.00						15992.00														
		PF NO : DL/22524/62098			4.00																					
		ESI NO : 2017264409			31.00																					
					0.00																					
					9416.27							9922.0035715764.00824631.00														
		25134822.00			28000.00						23421621.00															
		249877.00			3310.09						2981.00															
		314023.00									3372.73															
					6,051.00						795679.00															
					33123208.09						6258.29															
					33123208.09						6258.29															

FORM XVII

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

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

S.No	EmpNo	Year :		Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
		2021	2020		STT GLOBAL DATA CENTERS INDIA PVT LTD																							
		STT Global Data Centre India Private Limited, Sector-46, Gurgaon, Haryana, India																										
OldEmp No	DA	OTALL	BASIC	TA	PPA	HRA	WA	CL	Worked	BASIC	DA	OT	ARISE	HRA	PPA	TA	SubTotal	Gross	TA	ADVD	ADVD	ITAX	Net Pay	Signature Pay	and	Payslip Rcvd		
1602	G248283				15492.00	0.00	0.00	500.00	27.00	15492.00					500.00			15992.00	15992.00									
NA	VINODSHUKLA				0.00	0.00	0.00	0.00										0.00										
PF NO :	DL/22524/62139			LADY SECURITY GUARD	15492.00	0.00	0.00	500.00	0.00	15492.00					500.00			15992.00	15992.00									14072.00
ESI NO :	6925639668				0.00	0.00	0.00	0.00	31.00	0.00								0.00										1920.00
					15492.00	0.00	0.00	500.00	25.00	14493.00					468.00			14961.00	1739.00									1852.00
1603	G250503				15492.00	0.00	0.00	500.00	2.00	15492.00					500.00			14961.00	1800.00									13109.00
NA	MEENAKSHI KASHYAP RAKESHKUMAR				0.00	0.00	0.00	0.00	4.00	0.00								0.00										1924.00
PF NO :	DL/22524/42285			RECEPTIONIST	15492.00	0.00	0.00	500.00	29.00	15492.00					500.00			14961.00	1800.00									14584.00
ESI NO :	2015495761				0.00	0.00	0.00	0.00	31.00	0.50								0.00										1924.00
					15492.00	0.00	0.00	500.00	27.00	15492.00				516.00				16508.00	1800.00									14584.00
1604	G075597				15492.00	0.00	0.00	500.00	4.00	15492.00					500.00			16508.00	1800.00									14584.00
NA	CHANDAN KUMAR CHOUDHARY BINDESHWARI CHOUDHARY SECURITY GUARD				0.00	0.00	0.00	0.00	2.00	0.00								0.00										1924.00
PF NO :	DL/22524/42285				0.00	0.00	0.00	500.00	4.00	15492.00					500.00			16508.00	1800.00									1924.00
ESI NO :	2015495761				0.00	0.00	0.00	500.00	31.00	15492.00					500.00			16508.00	1800.00									1924.00
					15492.00	0.00	0.00	500.00	27.00	15492.00					500.00			17024.00	1800.00									15096.00
1605	G104830				15492.00	0.00	0.00	500.00	4.00	15492.00					500.00			17024.00	1800.00									15096.00
NA	SONU KUMAR KRISHNA PRASAD SECURITY GUARD				0.00	0.00	0.00	0.00	2.00	0.00								0.00										1928.00
PF NO :	DL/22524/45366				0.00	0.00	0.00	500.00	4.00	15492.00					500.00			17024.00	1800.00									15096.00
ESI NO :	2016091399				0.00	0.00	0.00	500.00	31.00	15492.00					500.00			17024.00	1800.00									15096.00
					15492.00	0.00	0.00	500.00	27.00	15492.00					500.00			17024.00	1800.00									15096.00
1606	G104830				25196790.00	28000.00	6865278.00	9525.27	23482590.00	28000.00					28000.00			9922.00	9922.00									32427578.00
NA	SONU KUMAR KRISHNA PRASAD SECURITY GUARD				249877.00	3310.09	111512.00	417.00	2981.00	3012000.00					304544.00			314918.00	182850.00									14085.00
PF NO :	DL/22524/42285				314023.00			3374.73	795679.00						219864.00			27047.00	182850.00									14085.00
ESI NO :	2016091399							6,067.00	104901.00					591339.00				27047.00	182850.00									14085.00
					314023.00			6,067.00	104901.00					591339.00				27047.00	182850.00									14085.00
								3039.16	3039.16																			14085.00
07-04-2021	11:58:39				33187176.09	6380.29																						14085.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	ST Global Data Centre India Private					
																			PF No	ESI No				
																			2021					
																			March					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2	ADVD	ITAX	TDebt	PF No	ESI No				
1606	G113134	SUDHIR KUMAR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	500.00	16508.00	16508.00	1800.00	124.00	334.00	0.00	0.00	0.00	2258.00	DL/22524/46228	2016183701			
	NA	ARVIND KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
												16508.00											2258.00	14250.00
																			Bank : ICICI BANK					
																			A/C No.: 235701502468					
1607	G114735	RAKESH KUMAR THAKUR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	500.00	16508.00	16508.00	1800.00	124.00	0.00	0.00	0.00	0.00	1924.00	DL/22524/46390				
	NA	SATYA NARAYAN THAKUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
												16508.00											1924.00	14584.00
																			Bank : ORIENTAL BANK OF COMMERCE					
																			A/C No.: 50762121007928					
1608	G128967	RAVINDRA	15492.00	0.00	500.00	24.00	15492.00	0.00	500.00	500.00	15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00	1920.00	DL/22524/58042	2016554229			
	NA	LALARAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
												15992.00											1920.00	14072.00
																			Bank : PUNJAB & SIND BANK					
																			A/C No.: 15111000000178					
1609	G137707	RANDEHR KUMAR	15492.00	0.00	500.00	26.00	14992.00	0.00	484.00	484.00	15476.00	15476.00	1799.00	117.00	0.00	0.00	0.00	0.00	1916.00	DL/22524/58460	2016720899			
	NA	AJAY PRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
												15992.00											1916.00	13560.00
																			Bank : INDIAN BANK					
																			A/C No.: 6266138375					
			25258758.00	28000.00	6867278.00	9628.27	23544058.00	28000.00	6454919.00	239788.00	9922.003584733	00838969.00	145762.00	57697.00	1004.00	3360689.00	1004.00	3360689.00	32484044.00					
			249877.00	3310.09	111512.00	417.00	2981.00	3013032.00	304544.00	314918.00	92.00	182850.00	16625.00	3697.00	14085.00									
			314023.00			3375.73		795679.00	219864.00	27047.00														
						6,083.00		104901.00	27047.00															
						33251144.09		6503.29	3100.16															

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD
 STT Global Data Centres India Private
 1st Floor, Sankar Estate, New Delhi, India

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC		DA	HRA	PPA	PLMENC	TA	SubTotal	Gross	PFE	ESTD	UD	ADVD	ITAX	TDebit	Net Payable Signature Pay and Payslip Recd	
							OTALL	CLMENC															AGTE
1610	G140453	RAM PRAKASH RAM	15492.00	0.00	500.00	27.00	15492.00		1032.00	500.00				17024.00	1800.00	128.00	143.00	0.00					
	NA	UMASHANKAR RAM	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00								0.00							2071.00	14953.00	
	PF NO :	DL/22524/58583			4.00																		
	ESI NO :	2016774947			31.00				1.00														
1611	G159967	GHANSHYAM GOSWAMI	15492.00	0.00	500.00	26.00	15492.00			500.00				15992.00	1800.00	120.00	0.00	0.00					
	NA	UMESH GOSWAMI	0.00	0.00	0.00	1.00								0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00								0.00							1920.00	14072.00	
	PF NO :	DL/22524/59337			4.00																		
	ESI NO :	2017122847			31.00				0.00														
1612	G159968	KISHAN TIWARI	15492.00	0.00	500.00	27.00	15492.00			500.00				15992.00	1800.00	120.00	0.00	0.00					
	NA	UMESH TIWARI	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00								0.00							1920.00	14072.00	
	PF NO :	DL/22524/58130			4.00																		
	ESI NO :	2017122423			31.00				0.00														
1613	G160898	SANJAY KUMAR SINGH	15492.00	0.00	500.00	27.00	15492.00		516.00	500.00				16508.00	1800.00	124.00	0.00	0.00					
	NA	RAJKUMAR SINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00								0.00							1924.00	14584.00	
	PF NO :	DL/22524/59508			4.00																		
	ESI NO :	2015196663			31.00				0.50														
					2520726.00	28000.00	6869278.00	9736.27	23606026.00	28000.00	6456919.00	239788.00	9922.0035910249.00846169.00	146254.00	57840.00	1004.00	3368524.00	32541725.00					
					249877.00	3310.09	111512.00	417.00	2981.00	3014580.00	304544.00	314918.00	182850.00	16625.00	3697.00	14085.00							
					314023.00			3375.73		795679.00	219864.00	27047.00	92.00										
								6,099.00		104901.00	27047.00												

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	STT GLOBAL DATA CENTRES INDIA PVT LTD							TDebit	Net Pay								
													OTALL	OTALL	WA	CL	PL	CLMENC	AGTE			OT Hrs/Days	DA	OT	PFA	AHRAE	BONUS	NFHP	PFE
1614	G160900	RAMVIR KUMAR	18797.00	0.00	800.00	26.00	18797.00	0.00	800.00	300.00	19897.00	1800.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00	17947.00		
	NA	UMESH SINGH	300.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	19897.00	0.00	0.00	0.00	0.00	0.00	0.00	19897.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00	17947.00		
		PF NO : DL/22524/59498				4.00																							
		ESI NO : 2015538145				31.00																							
1615	G160901	AJIT KUMAR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	1032.00	17024.00	1800.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1928.00	15096.00	
	NA	ANAL KISHORE CHOUHARY	0.00	0.00	15992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	15992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1928.00	15096.00	
		PF NO : DL/22524/59491				4.00																							
		ESI NO : 2014136834				31.00																							
1616	G160902	NIRAJ KUMAR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	516.00	16508.00	1800.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1924.00	14584.00	
	NA	RAMAKANT SHARMA	0.00	0.00	15992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	15992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1924.00	14584.00	
		PF NO : DL/22524/59513				4.00																							
		ESI NO : 2015419495				31.00																							
1617	G160903	MANOJ KUMAR	15492.00	0.00	500.00	18.00	15492.00	0.00	500.00	0.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1920.00	14072.00	
	NA	JAY KISHOR LAL	0.00	0.00	15992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	15992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1920.00	14072.00	
		PF NO : DL/22524/40549				4.00																							
		ESI NO : 1307140683				31.00																							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year :		STP GLOBAL DATA CENTERS INDIA PVT LTD															STP Global Data Centres India Private Limited, Plot No. 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, Malhan, Ashram, Near Jeevan Hospital, 110014				
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	Net Pay	Signature Pay	Deduction	and	Payslip Rcvd	
OldEmp No	OldEmp No	OldEmp No	OTALL	WA	CL	OTALL	OT	PPA	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2								
Designation		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total	
Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days	
1618	G160904	SANJEEV VERMA	0.00	500.00	27.00	15492.00	0.00	500.00	500.00	500.00	15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	1920.00	14072.00				
NA	KASHI NATH VERMA		0.00	0.00							0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD		15992.00	0.00							15992.00						1920.00	14072.00				
		PF NO : DL/22524/59495			4.00																		
		ESI NO : 2012669665			31.00																		
Bank : BANK OF BARODA A/C No.: 73440100013816																							
1619	G160905	SATISH KUMAR	0.00	635.00	27.00	16985.00	0.00	635.00	635.00	135.00	17755.00	17755.00	1800.00	134.00	0.00	0.00	0.00	1934.00	15821.00				
NA	KAMLESH SHARMA		0.00	0.00							0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD		17755.00	0.00							17755.00						1934.00	15821.00				
		PF NO : DL/22524/59502			4.00																		
		ESI NO : 2014609876			31.00																		
Bank : PURJAB NATIONAL BANK A/C No.: 1467000109132309																							
1620	G160906	SUNIL KUMAR PANDEY	0.00	500.00	22.00	15492.00	0.00	500.00	500.00		15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	1920.00	14072.00				
NA	VISHWANATH PANDEY		0.00	0.00							0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD		15992.00	0.00							15992.00						1920.00	14072.00				
		PF NO : DL/22524/59359			4.00																		
		ESI NO : 2007212408			31.00																		
Bank : INDUSIND BANK A/C No.: 100030521330																							
1621	G160909	RANJIT KUMAR RAY	0.00	500.00	27.00	15492.00	0.00	500.00	500.00		17024.00	17024.00	1800.00	128.00	0.00	0.00	0.00	1928.00	15096.00				
NA	MAHENDRA MANDAL		0.00	0.00							0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD		15992.00	0.00							17024.00						1928.00	15096.00				
		PF NO : DL/22524/59423			4.00																		
		ESI NO : 2015420241			31.00																		
Bank : STATE BANK OF INDIA A/C No.: 39128088100																							
07-04-2021		11:58:39		33448716.09		6875.29		66805.00		104901.00		27047.00		219864.00		27047.00		92.00		182850.00		14085.00	
		25449460.00		28000.00		6873713.00		9937.27		23734760.00		240223.00		28000.00		6461354.00		1004.00		3383948.00		32662485.00	
		250312.00		3310.09		111512.00		425.00		2981.00		314918.00		3017160.00		304544.00		147278.00		57840.00		14085.00	
		314023.00				3375.73		6,131.00		66805.00		27047.00		795679.00		219864.00		39128088100		182850.00		14085.00	
						3104.16		3104.16						104901.00		27047.00							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year :		STT GLOBAL DATA CENTRES INDIA PVT LTD														STT Global Data Centres India Private Limited, Plot No. 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014						
S.No	EmpNo	Employee Name	March	2021	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	Signature Pay	and	Payslip Rcvd		
OldEmp No		Father Name	BASIC	OTALL	OTALL	WA	CL	OTALL	DA	PPA	PLMENC	WA		FINE	MISD1	MISD2								
Designation			PPA	CLMENC	AGTE	LOP	NOFF	AGTE	HDENCASH	BONUS	MISE1													
			Total	OT Hrs/Days	WFHP																			
1622	G160912	NIRAJ KUMAR	15492.00	0.00	500.00	27.00	15492.00	516.00	500.00	500.00	16508.00	16508.00	1800.00	124.00	0.00	0.00	0.00							
NA	YOGENDRA PRASAD		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/59520	SECURITY GUARD	15992.00	0.00									16508.00						1924.00				14584.00	
ESI NO :	2013366357			0.50																				
Bank : ICICI BANK A/C No. : 071901518573																								
1623	G160914	SANTOSH CHOUHARY	15492.00	0.00	500.00	22.00	15492.00	500.00	500.00	15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00							
NA	PARSHURAM CHOUHARY		0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/59481	SECURITY GUARD	15992.00	0.00									15992.00						1920.00				14072.00	
ESI NO :	2013770993			0.50																				
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 02172121004569																								
1624	G160915	ABHISHEK KUMAR RAI	15492.00	0.00	500.00	27.00	15492.00	516.00	500.00	16508.00	16508.00	1800.00	124.00	0.00	0.00	0.00	0.00							
NA	RAJNATH RAI		0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/59503	SECURITY GUARD	15992.00	0.00									16508.00						1924.00				14584.00	
ESI NO :	1314510872			0.50																				
Bank : UNION BANK OF INDIA A/C No. : 502202010004178																								
1625	G160916	RITESH KUMAR	15492.00	0.00	500.00	27.00	15492.00	500.00	500.00	15992.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00							
NA	BIRENDRA SHARMA		0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/59525	SECURITY GUARD	15992.00	0.00									15992.00						1920.00				14072.00	
ESI NO :	2015472461			0.50																				
Bank : PUNJAB NATIONAL BANK A/C No. : 1467000109132327																								
07-04-2021	11:58:39		25511428.00	28000.00	6875713.00	0040.27	23796728.00	28000.00	6463354.00	240223.00	9922.0036111433.00867769.00	147766.0057840.00	1004.00	3391636.00	32719797.00									
			250312.00	3310.09	111512.00	427.00	2981.00	3018182.00	304544.00	314918.00	182850.00	16625.003697.00	14085.00											
			314023.00			3375.73		795679.00	219864.00	27047.00														
						6,147.00		104901.00	27047.00															
						6999.29		3105.16																
			33512684.09																					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** Year : **2021**

SPT GLOBAL DATA CENTRES INDIA PVT LTD

SPT Global Data Centres India Private
Limited, 1st Floor, 3rd Cross, 2nd Stage,
New Bellary, New Dehli, India, Pin No. 110014

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebit	Net Pay	Signature Pay	and Payslip Rcvd
1626	G160926	ROOP NARAYAN SINGH	18797.00	0.00	800.00	27.00	18797.00	0.00	800.00	300.00	21181.00	1800.00	159.00	0.00	0.00	0.00	0.00	0.00	1959.00	19222.00	
	NA	BHAGAWTI SINGH	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	19897.00		19897.00						21181.00	21181.00						1959.00	19222.00		
		PF NO : DL/22524/59389																	Bank : INDUSIND BANK		
		ESI NO : 2014389319																	A/C No.: 100030526432		
1627	G160927	VIPENDRA PAL SINGH	18797.00	0.00	800.00	27.00	18797.00	0.00	800.00	300.00	21181.00	1800.00	159.00	0.00	0.00	0.00	0.00	0.00	1959.00	19222.00	
	NA	KOMAL SINGH	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	19897.00		19897.00						21181.00	21181.00						1959.00	19222.00		
		PF NO : DL/22524/59488																	Bank : INDUSIND BANK		
		ESI NO : 2006353658																	A/C No.: 100036286208		
1628	G160929	SUSHIL KUMAR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	0.00	16508.00	1800.00	124.00	0.00	0.00	0.00	0.00	0.00	1924.00	14584.00	
	NA	JAY SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	15992.00		15992.00						16508.00	16508.00						1924.00	14584.00		
		PF NO : DL/22524/59515																	Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2015420312																	A/C No.: 50762011023588		
1629	G160933	VIVEK KUMAR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	0.00	16508.00	1800.00	124.00	0.00	0.00	0.00	0.00	0.00	1924.00	14584.00	
	NA	KAPIL RAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	15992.00		15992.00						16508.00	16508.00						1924.00	14584.00		
		PF NO : DL/22524/59390																	Bank : INDUSIND BANK		
		ESI NO : .2013852412																	A/C No.: 100030521491		

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

STT Global Data Centres India Private
Limited, Plot No. 1, Sector 10, Gurgaon, Haryana

STT Global Data Centres India Private
Limited, Plot No. 1, Sector 10, Gurgaon, Haryana

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				Net Pay	TDEBT			
													OTALL	CLMENC	AGTE	OT Hrs/Days			PF	ESI	UD
OldEmp No	OldEmp No	Designation	TA	PPA	WA	PL	CLMENC	AGTE	AHRAE	MISE1	WA	WA	FINE	MISD1	MISD2	ITAX	Signature Pay	Payslip Rcvd			
1630	G163863	SANJAY SINGH	15492.00	0.00	500.00	27.00	15492.00		500.00		15992.00	15992.00	1800.00	120.00	0.00	0.00					
NA	NA	RAJ BAHADUR SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00					0.00	15992.00							1920.00	14072.00	
PF NO :		DL/22524/59620			4.00																
ESI NO :		2015419489			31.00																
							0.00														
Bank :		INDUSIND BANK																			
A/C NO :		100030521783																			
1631	G183650	GAURAV SINGH	15492.00	0.00	500.00	27.00	15492.00	516.00	500.00		16508.00	16508.00	1800.00	124.00	0.00	0.00					
NA	NA	BALENDASINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00					0.00	16508.00								1924.00	14584.00
PF NO :		DL/22524/60279			4.00																
ESI NO :		2017413495			31.00																
							0.50														
Bank :		ICICI BANK																			
A/C NO :		181901507654																			
1632	G183848	ANKIT YADAV	15492.00	0.00	500.00	27.00	15492.00	1032.00	500.00		17024.00	17024.00	1800.00	128.00	0.00	0.00					
NA	NA	HEERALALYADAV	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15992.00	0.00					0.00	17024.00								1928.00	15096.00
PF NO :		DL/22524/60260			4.00																
ESI NO :		2017413501			31.00																
							1.00														
Bank :		BANK OF BARODA																			
A/C NO :		249281100007406																			
1633	G185170	DEEPAK KUMAR SINGH	18797.00	0.00	8000.00	27.00	18797.00		8000.00	4000.00	35795.00	35795.00	1800.00	0.00	0.00	0.00					
NA	NA	ASSIGNMENT MANAGER	4000.00	0.00	300.00				1000.00	1398.00	300.00	300.00	0.00	0.00	0.00	0.00					
		ASSIGNMENT MANAGER			33663.00	0.00					1566.00	36096.00								1800.00	34296.00
PF NO :		DL/22524/60402			4.00																
ESI NO :		EXEMPTED			31.00																
							0.00														
Bank :		ICICI BANK																			
A/C NO :		114401513753																			
25645279.00	28000.00	6887813.00	02564527	23930579.00	28000.00	6475454.00	244823.00	9922.0036272431.00882169.00	148704.00	57840.00	1004.00	34066974.00	32865457.00								
254912.00	3310.09	111812.00	427.00	2981.00	3023340.00	305544.00	316316.00	182850.00	16625.00	3697.00	14085.00										
315023.00			3375.73		795679.00	219864.00	27047.00														
			6,179.00		104901.00	37905.00															
			3109.66			27047.00															
			33666101.09		7247.29																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SST GLOBAL DATA CENTERS INDIA PVT LTD
SST Global Data Centres India Private
Limited, 15/2, Phase 1, New Delhi, India, New Delhi, India

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC					DA	OT	HRA	PPA	AHRAE	BONUS	NFHP	Gross	SubTotal	TA	PMEINC	MISD1	MISD2	ITAX	TDebt	Net Pay	
							OTALL	CLMENC	AGTE	OT Hrs/Days	OT																	PPA
1634	G186387	SUDESH KUMAR	15492.00	0.00	500.00	17.00	15492.00							500.00				1800.00	15992.00	15992.00						14072.00	14072.00	
	NA	DHARINDERBEER	0.00	0.00	0.00	2.00	0.00											0.00	0.00	0.00						0.00	0.00	
		SECURITY GUARD			15992.00	0.00														15992.00						1920.00	14072.00	
		PF NO : DL/22524/60374				4.00																						
		ESI NO : 2017449574				31.00																						
		Bank : INDIAN OVERSEAS BANK A/C No.: 054401000037572				0.00																						
1635	G191208	SACHCHIDANAND KUMAR	15492.00	0.00	500.00	27.00	15492.00						500.00					1800.00	15992.00	15992.00						1920.00	14072.00	
	NA	MAHATAMPANDEY	0.00	0.00	0.00	4.00												0.00	0.00	0.00						0.00	0.00	
		SECURITY GUARD			15992.00	0.00														15992.00						1920.00	14072.00	
		PF NO : DL/22524/60511				4.00																						
		ESI NO : 2017517543				31.00																						
		Bank : ICICI BANK A/C No.: 235701502472				0.00																						
1636	G193412	ARHILESH KUMAR	15492.00	0.00	500.00	27.00	15492.00					1032.00	500.00					1800.00	17024.00	17024.00						1928.00	15096.00	
	NA	BISHUNYADAV	0.00	0.00	0.00	0.00												0.00	0.00	0.00						0.00	0.00	
		SECURITY GUARD			15992.00	0.00														17024.00						1928.00	15096.00	
		PF NO : DL/22524/60572				4.00																						
		ESI NO : 2017551962				31.00																						
		Bank : SYNDICATE BANK A/C No.: 90442610001052				1.00																						
1637	G199691	SHYAM SINGH	18797.00	0.00	800.00	27.00	18797.00						800.00					1800.00	20539.00	20539.00						1955.00	18584.00	
	NA	ANAGFALSINGH	300.00	0.00	0.00	642.00												0.00	0.00	0.00						0.00	0.00	
		SECURITY GUARD			19997.00	0.00														17024.00						1955.00	18584.00	
		PF NO : DL/22524/60800				4.00																						
		ESI NO : 2017625018				31.00																						
		Bank : INDUSIND BANK A/C No.: 100030521400				0.50																						
		9922.0036341978.00889369.00 149227.00 57840.00 1004.00 3414697.00 32927281.00				0.00																						
		182850.00 16625.00 3697.00 14085.00				92.00																						
		219864.00 327905.00 27047.00				6,195.00																						
		104901.00 27047.00 3111.16				7371.29																						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Year : 2021

S.T Global Data Centres India Pvt Ltd
S.T Global Data Centres India Private
1st Floor, 1st Stage, 1st Cross, Basahole
New Delhi, NEW DELHI
110014

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	Net Pay	Signature Pay	Payslip Rcvd			
																						OTALL	CL	PL
1638	G203388	VISHAL TRIVEDI	15492.00	0.00	500.00	26.00	15492.00	0.00	500.00	500.00	15992.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	1920.00	14072.00				
	NA	ARVINDKUMAR	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	15992.00			0.00					0.00	15992.00												
		PF NO : DL/22524/60867				4.00																		
		ESI NO : 2017655890				31.00																		
1639	G205730	PRINCE KUMAR	15492.00	0.00	500.00	27.00	15492.00	0.00	500.00	500.00	17024.00	1800.00	128.00	0.00	0.00	0.00	0.00	0.00	1928.00	15096.00				
	NA	VISHNUNANTPRASADS INGH	0.00	0.00	0.00	1032.00					0.00													
		SECURITY GUARD	15992.00			0.00						17024.00												
		PF NO : DL/22524/60938				4.00																		
		ESI NO : 2017122862				31.00																		
1640	G223587	HARIOM .	15492.00	0.00	500.00	25.00	15492.00	0.00	500.00	500.00	15992.00	1800.00	120.00	227.00	0.00	0.00	0.00	0.00	2147.00	13845.00				
	NA	ASHOKKUMAR	0.00	0.00	0.00	2.00					0.00													
		SECURITY GUARD	15992.00			0.00						15992.00												
		PF NO : DL/2252461427				4.00																		
		ESI NO : 2110204458				31.00																		
												805174.00											91,463.00	713711.00