

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		May	Year :		2021	STT GLOBAL DATA CENTRES INDIA PVT LTD												ST Telemedia Global Data Center, Opposite Savitri Class, 1001, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	NFHP	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2				
			RTNALL		SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP									
					Total	WOff			RTNALL	NFHP									
						Paid Days	OT Hrs/Days												
1496	G140453	RAM PRAKASH RAM	16238.00		568.00	27.00	16238.00		568.00	68.00	18158.00		1800.00	137.00	143.00				
NA		UMASHAKAR RAM	68.00						1284.00						60.00				
		SECURITY GUARD			16874.00	0.00						18158.00					2140.00	16018.00	
PF NO	:	DL/22524/58583				4.00											Bank : CENTRAL BANK OF INDIA		
ESI NO	:	2016774947				31.00											A/C No.: 2208313731		
							1.00												
1497	G159967	GHANSHYAM GOSWAMI	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA		UMESH GOSWAMI							1032.00						60.00				
		SECURITY GUARD			15992.00	0.00						17024.00					1988.00	15036.00	
PF NO	:	DL/22524/59337				4.00											Bank : PUNJAB NATIONAL BANK		
ESI NO	:	2017122847				31.00											A/C No.: 06292193000071		
							1.00												
1498	G159968	KISHAN TIWARI	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA		UMESH TIWARI							1032.00						60.00				
		SECURITY GUARD			15992.00	0.00						17024.00					1928.00	15096.00	
PF NO	:	DL/22524/58130				4.00											Bank : PUNJAB NATIONAL BANK		
ESI NO	:	2017122423				31.00											A/C No.: 50762281000111		
							1.00												
1499	G160898	SANJAY KUMAR SINGH	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA		RAJKUMAR SINGH							1032.00						60.00				
		SECURITY GUARD			15992.00	0.00						17024.00					1988.00	15036.00	
PF NO	:	DL/22524/59508				4.00											Bank : BANK OF BARODA		
ESI NO	:	2015196663				31.00											A/C No.: 06230100010849		
							1.00												
08-06-2021	15:50:39		23624331.00	28000.00	6538203.00	5322.50	21171448.00	27097.00	5782871.00	205273.00	9975.0031572205.00469978.00	113100.00	16755.00	1990.00	2859975.00		28712230.00		
			212426.00	2800.00	106197.00	558.00	2800.00	300499.00	3047445.00	278281.00	9.00	80136.00	13700.00	54316.00					
			309481.00	8512.00	2600.00	4857.50	2600.00	4650.00	116123.00										
			24.00			5,452.00	334163.00	2600.00	24.00										
					30832574.00	1611.50		3136.87											

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Salary Period Month		May	Year :		2021	STT GLOBAL DATA CENTRES INDIA PVT LTD												ST Telemedia Global Data Center, Opposite Savitri Class, 1001, New Delhi	
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2					
			NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP										
			RTNALL	Total	WOff	BONUS	SPALL	RTNALL	NFHP										
					Paid Days	OT Hrs/Days													
1520	G186387	SUDESH KUMAR	15492.00	500.00	27.00	15492.00		500.00		17024.00		1800.00		128.00					
NA		DHARINDERBEER						1032.00											
		SECURITY GUARD		15992.00	0.00						17024.00					1928.00	15096.00		
PF NO	: DL/22524/60374				4.00							Bank	: INDIAN OVERSEAS BANK						
ESI NO	: 2017449574				31.00							A/C No.:	054401000037572						
						1.00													
1521	G191208	SACHIDANAND KUMAR	15492.00	500.00	27.00	15492.00		500.00		17024.00		1800.00		128.00					
NA		MAHATAMPANEY						1032.00											
		SECURITY GUARD		15992.00	0.00						17024.00					1988.00	15036.00		
PF NO	: DL/22524/60511				4.00							Bank	: ICICI BANK						
ESI NO	: 2017517543				31.00							A/C No.:	235701502472						
						1.00													
1522	G193412	AKHILESH KUMAR	15492.00	500.00	27.00	15492.00		500.00		17024.00		1800.00		128.00					
NA		BISHUNYADAV						1032.00											
		SECURITY GUARD		15992.00	0.00						17024.00					1988.00	15036.00		
PF NO	: DL/22524/60572				4.00							Bank	: CANARA BANK						
ESI NO	: 2017551962				31.00							A/C No.:	90442610001052						
						1.00													
1523	G199691	SHYAM SINGH	18797.00	800.00	27.00	18797.00		800.00		19897.00		1800.00		150.00					
NA		ANAGALSINGH	300.00												60.00				
		SECURITY GUARD		19897.00	0.00						19897.00					2010.00	17887.00		
PF NO	: DL/22524/60800				4.00							Bank	: INDUSIND BANK						
ESI NO	: 2017625018				31.00							A/C No.:	100030521400						
24015329.00	28000.00	6563719.00	5951.50	21561840.00	27097.00	5808361.00	210705.00	9975.0032015677.00513178.00	116127.00	16946.00	1990.00	2907113.00	29108564.00						
217868.00	2800.00	106497.00	575.00	2800.00	301499.00	3063957.00	279878.00	80136.00	13700.00	55036.00									
310481.00	8512.00	2600.00	4858.50	2600.00	4650.00	116123.00		9.00											
24.00			5,549.00	335729.00	2600.00	24.00													
			2354.50	31255830.00	2354.50	3132.87													

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP									
					Total	WOff			RTNALL	NFHP									
						Paid Days	OT Hrs/Days												
1524	G203388	VISHAL TRIVEDI	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA	ARVINDKUMAR								1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					1928.00	15096.00	
PF NO :	DL/22524/60867					4.00							Bank :	ICICI BANK					
ESI NO :	2017655890					31.00							A/C No.:	038601538511					
							1.00												
1525	G230786	RAM KUMAR OJHA	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA	TRIVENIOJHA								1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					1988.00	15036.00	
PF NO :	DL/22524/61674					4.00							Bank :	INDIAN BANK					
ESI NO :	2014609987					31.00							A/C No.:	50391026860					
							1.00												
1526	G234469	SHAILENDER SINGH	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA	VEDPALSINGH								1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					1988.00	15036.00	
PF NO :	DL/22524/61791					4.00							Bank :	PUNJAB NATIONAL BANK					
ESI NO :	2016222821					31.00							A/C No.:	7512001700020517					
							1.00												
1527	G235412	ARVIND KUMAR	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA	KHAJANSINGH								1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					1988.00	15036.00	
PF NO :	DL/22524/61694					4.00							Bank :	STATE BANK OF INDIA					
ESI NO :	6718393621					31.00							A/C No.:	20203693788					
							1.00												
24077297.00	28000.00	6565719.00	6058.50	21623808.00	27097.00	5810361.00	210705.00	9975.0032083773.00520378.00	116639.00	16946.00	1990.00	2915005.00	29168768.00						
217868.00	2800.00	106497.00	575.00	2800.00	301499.00	3068085.00	279878.00	9.00	80136.00	13700.00	55216.00								
310481.00	8512.00	2600.00	4858.50	2600.00	4650.00	116123.00													
24.00			5,565.00	335729.00	2600.00	24.00													
		31319798.00	2478.50																

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP									
					Total	WOff			RTNALL	NFHP									
						Paid Days	OT Hrs/Days												
1528	G235550	MOHAMMAD NAUSHAD	15492.00		500.00	27.00	15492.00		500.00		16508.00		1800.00	124.00		60.00			
NA		MOHAMMADSHFAQ							516.00										
		SECURITY GUARD			15992.00	0.00						16508.00					1984.00	14524.00	
PF NO	:	DL/22524/61797				4.00							Bank	:	AXIS BANK				
ESI NO	:	2018023105				31.00							A/C No.:	:	915010041975497				
							0.50												
1529	G235585	ANAND RAI	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00					
NA		SATYANARAYANRAI							1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					1928.00	15096.00	
PF NO	:	DL/22524/61666				4.00							Bank	:	ICICI BANK				
ESI NO	:	2016612985				31.00							A/C No.:	:	244901515591				
							1.00												
1530	G235810	SUDHANSHU RAI	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00	143.00				
NA		JAISHANKERRAI							1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					2071.00	14953.00	
PF NO	:	DL/22524/61651				4.00							Bank	:	UCO BANK				
ESI NO	:	2017072837				31.00							A/C No.:	:	21030110016725				
							1.00												
1531	G241198	AQUB ILIYAS	15492.00		500.00	27.00	15492.00		500.00		17024.00		1800.00	128.00		60.00			
NA		MOHDILIYAS							1032.00										
		SECURITY GUARD			15992.00	0.00						17024.00					1988.00	15036.00	
PF NO	:	DL/22524/61864				4.00							Bank	:	STATE BANK OF INDIA				
ESI NO	:	0000				31.00							A/C No.:	:	3137147266				
							1.00												
08-06-2021	15:50:39		24139265.00	28000.00	6567719.00	6167.50	21685776.00	27097.00	5812361.00	210705.00	9975.0032151353.00527578.00	117147.00	17089.00	1990.00	2922976.00		29228377.00		
			217868.00	2800.00	106497.00	575.00	2800.00	301499.00	3071697.00	279878.00	9.00	80136.00	13700.00	55336.00					
			310481.00	8512.00	2600.00	4858.50	2600.00	4650.00	116123.00										
			24.00			5,581.00	335729.00	2600.00	24.00										
					31383766.00	2602.50		3160.37											

