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 **ST Telemedia Global Data Center, Opposite Savitri Cinema, GKnl, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1557	G075597	CHANDAN KUMAR CHOUDHARY	15908.00		500.00	27.00	15908.00		500.00		19502.00		1800.00	147.00					
	NA	BINDESHWARI CHOUDHARY						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19502.00**					**1947.00**	**17555.00**	
						4.00			69.00										
	PF NO : DL/22524/42285					31.00							Bank : ICICI BANK						
	ESI NO : 2015495761							0.50					A/C No.: 054201520188						
1558	G104830	SONU KUMAR	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	KRISHNA PRASAD						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19488.00**					**1947.00**	**17541.00**	
						4.00			55.00										
	PF NO : DL/22524/45366					31.00							Bank : ICICI BANK						
	ESI NO : 2016091399							0.50					A/C No.: 114401513767						
1559	G114735	RAKESH KUMAR THAKUR	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	SATYA NARAYAN THAKUR						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19488.00**					**1947.00**	**17541.00**	
						4.00			55.00										
	PF NO : DL/22524/46390					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016207893							0.50					A/C No.: 50762121007928						
1560	G128967	RAVINDRA .	15908.00		500.00	27.00	15908.00		500.00		19502.00		1800.00	147.00					
	NA	LALARAM						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19502.00**					**1947.00**	**17555.00**	
						4.00			69.00										
	PF NO : DL/22524/58042					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229							0.50					A/C No.: 15111000000178						
			24937983.00	28000.00	6663129.00	7738.69	22733866.00	28000.00	6038144.00	198489.00	9920.00	32899345.00	671740.00	121037.00	17909.00	146787.00	3074993.00	29824352.00	
						159.00													
			206975.00	2969.96	102584.00	380.00	2867.00	2079042.00	256359.00	307913.00	97.00		17520.00						
						4297.31													
			262152.00	2300.00	406.00		406.00	273126.00	273126.00										
						5,785.00			344776.00										
							5019.00	4650.00	33028.00										
					32206498.96	4062.67		1859.77		406.00									

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 — **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKgl, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1561	G140453	RAM PRAKASH RAM	15908.00		500.00	27.00	15908.00		500.00		19543.00		1800.00	147.00					
	NA	UMASHAKAR RAM						529.00											
								1266.00	1266.00										
		SECURITY GUARD			**16408.00**	0.00						**19543.00**					**1947.00**	**17596.00**	
						4.00			74.00										
	PF NO : DL/22524/58583					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016774947							0.50					A/C No.: 2208313731						
1562	G159967	GHANSHYAM GOSWAMI	15908.00		500.00	24.00	15908.00		500.00		18903.00		1800.00	142.00					
	NA	UMESH GOSWAMI				0.00													
						3.00		1234.00	1234.00										
		SECURITY GUARD			**16408.00**	0.00						**18903.00**					**1942.00**	**16961.00**	
						4.00			27.00										
	PF NO : DL/22524/59337					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017122847												A/C No.: 06292193000071						
1563	G159968	KISHAN TIWARI	15908.00		500.00	27.00	15908.00		500.00		18889.00		1800.00	142.00					
	NA	UMESH TIWARI						1220.00	1220.00										
		SECURITY GUARD			**16408.00**	0.00						**18889.00**					**1942.00**	**16947.00**	
						4.00			41.00										
	PF NO : DL/22524/58130					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017122423												A/C No.: 50762281000111						
1564	G160898	SANJAY KUMAR SINGH	15908.00		500.00	23.00	15908.00		500.00		18987.00		1800.00	143.00					
	NA	RAJKUMAR SINGH				0.00													
						4.00		1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**18987.00**					**1943.00**	**17044.00**	
						4.00			83.00										
	PF NO : DL/22524/59508					31.00							Bank : BANK OF BARODA						
	ESI NO : 2015196663												A/C No.: 06230100010849						
			25001615.00	28000.00	6665129.00	7839.69	22797498.00	28000.00	6040144.00	198489.00	9920.00	32975667.00	678940.00	121611.00	17909.00	146787.00	3082767.00	29892900.00	
						159.00													
			206975.00	2969.96	102584.00	387.00	2867.00	2079571.00	256359.00	307913.00			17520.00						
						4297.31					97.00								
			262152.00	2300.00	406.00		406.00	278094.00	278094.00										
						5,801.00			344776.00										
							5019.00	4650.00	33253.00										
					32272130.96	4186.67		1860.27		406.00									

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 **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKgl, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1565	G160900	RANVIR KUMAR	19291.00		800.00	27.00	19291.00		800.00	300.00	23347.00		1800.00	176.00					
	NA	UMESH SINGH	300.00					1471.00	1471.00										
		SECURITY GUARD			**20391.00**	0.00 4.00 31.00			14.00			**23347.00**					**1976.00**	**21371.00**	
	PF NO : DL/22524/59498												Bank : UNION BANK OF INDIA						
	ESI NO : 2015538145												A/C No.: 520101264862744						
1566	G160901	AJIT KUMAR	15908.00		500.00	27.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	AMAL KISHORE CHOUDHARY						1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**18959.00**					**1943.00**	**17016.00**	
	PF NO : DL/22524/59491												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014136834												A/C No.: 1467001700004642						
1567	G160902	NIRAJ KUMAR	15908.00		500.00	27.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	RAMAKANT SHARMA						1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**18959.00**					**1943.00**	**17016.00**	
	PF NO : DL/22524/59513												Bank : BANK OF BARODA						
	ESI NO : 2015419495												A/C No.: 130410034182						
1568	G160903	MANOJ KUMAR	15908.00		500.00	27.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	JAY KISHOR LAL						1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**18959.00**					**1943.00**	**17016.00**	
	PF NO : DL/22524/40549												Bank : STATE BANK OF INDIA						
	ESI NO : 1307140683												A/C No.: 32924021457						
			25068630.00	28000.00	6667429.00	7947.69	22864513.00	28000.00	6042444.00	198789.00	9920.00	33055891.00	686140.00	122216.00	17909.00	146787.00	3090572.00	29965319.00	
			207275.00	2969.96	102584.00	159.00 387.00 4297.31	2867.00	2079571.00	256359.00	307913.00	97.00		17520.00						
			262152.00	2300.00	406.00	5,817.00	406.00	283309.00	283309.00 344776.00										
					32341745.96	4310.67	5019.00	4650.00 1860.27	33432.00	406.00									

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 **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKal, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1569	G160904	SANJEEV VERMA	15908.00		500.00	27.00	15908.00		500.00		19516.00		1800.00	147.00					
	NA	KASHI NATH VERMA						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19516.00**					**1947.00**	**17569.00**	
						4.00			83.00										
	PF NO : DL/22524/59495					31.00							Bank : BANK OF BARODA						
	ESI NO : 2012669665							0.50					A/C No.: 73440100013816						
1570	G160905	SATISH KUMAR	15908.00		500.00	27.00	15908.00		500.00		19442.00		1800.00	146.00	143.00				
	NA	KAMLESH SHARMA						529.00											
								1225.00	1225.00										
		SECURITY GUARD			**16408.00**	0.00						**19442.00**					**2089.00**	**17353.00**	
						4.00			55.00										
	PF NO : DL/22524/59502					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014609876							0.50					A/C No.: 1467000109132309						
1571	G160906	SUNIL KUMAR PANDEY	15908.00		500.00	27.00	15908.00		500.00		19238.00		1800.00	145.00					
	NA	VISHWANATH PANDEY						529.00											
								1123.00	1123.00										
		SECURITY GUARD			**16408.00**	0.00						**19238.00**					**1945.00**	**17293.00**	
						4.00			55.00										
	PF NO : DL/22524/59359					31.00							Bank : INDUSIND BANK						
	ESI NO : 2007212408							0.50					A/C No.: 100030521330						
1572	G160909	RANJIT KUMAR RAY	15908.00		500.00	27.00	15908.00		500.00		18851.00		1800.00	142.00					
	NA	MAHENDRA MANDAL						529.00											
								943.00	943.00										
		SECURITY GUARD			**16408.00**	0.00						**18851.00**					**1942.00**	**16909.00**	
						4.00			28.00										
	PF NO : DL/22524/59423					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015420241							0.50					A/C No.: 39128088100						
			25132262.00	28000.00	6669429.00	8055.69	22928145.00	28000.00	6044444.00	198789.00	9920.0033132938.00	693340.00	122796.00	18052.00	146787.00		3098495.00	30034443.00	
						159.00													
			207275.00	2969.96	102584.00	387.00	2867.00	2081687.00	256359.00	307913.00	97.00	17520.00							
						4297.31													
			262152.00	2300.00	406.00		406.00	287848.00	287848.00										
						5,833.00			344776.00										
							5019.00	4650.00	33653.00										
					32407377.96	4434.67		1862.27		406.00									

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 **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKal, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1573	G160912	NIRAJ KUMAR	15908.00		500.00	23.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	YOGENDRA PRASAD				0.00													
						4.00		1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**18959.00**					**1943.00**	**17016.00**	
						4.00			55.00										
	PF NO : DL/22524/59520					31.00							Bank : ICICI BANK						
	ESI NO : .2013366357												A/C No.: 071901518573						
1574	G160914	SANTOSH CHOUDHARY	15908.00		500.00	17.00	15908.00		500.00		18987.00		1800.00	143.00					
	NA	PARSHURAM CHOUDHARY				0.00													
						10.00		1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**18987.00**					**1943.00**	**17044.00**	
						4.00			83.00										
	PF NO : DL/22524/59481					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013770993												A/C No.: 02172121004569						
1575	G160915	ABHISHEK KUMAR RAI	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	RAJNATH RAI						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19488.00**					**1947.00**	**17541.00**	
						4.00			55.00										
	PF NO : DL/22524/59503					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 1314510872							0.50					A/C No.: 502202010004178						
1576	G160916	RITESH KUMAR	15908.00		500.00	27.00	15908.00		500.00		19502.00		1800.00	147.00	143.00				
	NA	BIRENDRA SHARMA						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19502.00**					**2090.00**	**17412.00**	
						4.00			69.00										
	PF NO : DL/22524/59525					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015472461							0.50					A/C No.: 1467000109132327						
			25195894.00	28000.00	6671429.00	8149.69	22991777.00	28000.00	6046444.00	198789.00	9920.00	33209874.00	700540.00	123376.00	18195.00	146787.00	3106418.00	30103456.00	
						159.00													
			207275.00	2969.96	102584.00	401.00	2867.00	2082745.00	256359.00	307913.00			17520.00						
						4297.31					97.00								
			262152.00	2300.00	406.00		406.00	292840.00	292840.00										
						5,849.00			344776.00										
							5019.00	4650.00	33915.00										
					32473009.96	4558.67		1863.27		406.00									

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

ST Telemedia Global Data Center, Opposite Savitri Cinema, GKnl, NEW DELHI

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1577	G160926	ROOP NARAYAN SINGH	19291.00		800.00	27.00	19291.00		800.00	300.00	23372.00		1800.00	176.00					
	NA	BHAGAWTI SINGH	300.00					1466.00	1466.00										
		SUPERVISOR GENERAL			**20391.00**	0.00						**23372.00**					**1976.00**	**21396.00**	
						4.00			49.00										
	PF NO : DL/22524/59389					31.00							Bank : INDUSIND BANK						
	ESI NO : 2014389319												A/C No.: 100030526432						
1578	G160927	VIPENDRA PAL SINGH	19291.00		800.00	27.00	19291.00		800.00	300.00	23059.00		1800.00	173.00					
	NA	KOMAL SINGH	300.00					1334.00	1334.00										
		SUPERVISOR GENERAL			**20391.00**	0.00						**23059.00**					**1973.00**	**21086.00**	
						4.00													
	PF NO : DL/22524/59488					31.00							Bank : INDUSIND BANK						
	ESI NO : 2006353658												A/C No.: 100036286208						
1579	G160929	SUSHIL KUMAR	15908.00		500.00	27.00	15908.00		500.00		19516.00		1800.00	147.00					
	NA	JAY SINGH						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19516.00**					**1947.00**	**17569.00**	
						4.00			83.00										
	PF NO : DL/22524/59515					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015420312							0.50					A/C No.: 50762011023588						
1580	G160933	VIVEK KUMAR	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	KAPIL RAM						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19488.00**					**1947.00**	**17541.00**	
						4.00			55.00										
	PF NO : DL/22524/59390					31.00							Bank : INDUSIND BANK						
	ESI NO : .2013852412							0.50					A/C No.: 100030521491						
			25266292.00	28000.00	6674029.00	8257.69	23062175.00	28000.00	6049044.00	199389.00	9920.00	33295309.00	707740.00	124019.00	18195.00	146787.00	3114261.00	30181048.00	
						159.00													
			207875.00	2969.96	102584.00	401.00	2867.00	2083803.00	256359.00	307913.00			17520.00						
						4297.31					97.00								
			262152.00	2300.00	406.00		406.00	298136.00	298136.00										
						5,865.00			344776.00										
							5019.00	4650.00	34102.00										
					32546607.96	4682.67		1864.27		406.00									

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 **ST Telemedia Global Data Center, Opposite Savitri Cinema, GKnl, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1581	G163863	SANJAY SINGH	15908.00		500.00	27.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	RAJ BAHADUR SINGH						1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**18959.00**					**1943.00**	**17016.00**	
	PF NO : DL/22524/59620 ESI NO : 2015419489												Bank : INDUSIND BANK A/C No.: 100030521783						
1582	G183650	GAURAV SINGH	15908.00		500.00	24.00	15908.00		500.00		18723.00		1800.00	141.00					
	NA	BALENDRASINGH				0.00 3.00		1137.00	1137.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			41.00			**18723.00**					**1941.00**	**16782.00**	
	PF NO : DL/22524/60279 ESI NO : 2017413495												Bank : ICICI BANK A/C No.: 181901507654						
1583	G183848	ANKIT YADAV	15908.00		500.00	22.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	HEERALALYADAV				0.00 5.00		1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**18959.00**					**1943.00**	**17016.00**	
	PF NO : DL/22524/60260 ESI NO : 2017413501												Bank : BANK OF BARODA A/C No.: 24928100007406						
1584	G185170	DEEPAK KUMAR SINGH	19291.00		12574.00	27.00	19291.00		12574.00	4000.00	44253.00		1800.00						
	NA		4000.00		300.00				1000.00	1618.00									
			1000.00				1199.00	1482.00	1482.00		300.00								
		ASSIGNMENT MANAGER			**37165.00**	0.00 4.00 31.00			1607.00			**44553.00**					**1800.00**	**42753.00**	
	PF NO : DL/22524/60402 ESI NO : EXEMPTED												Bank : ICICI BANK A/C No.: 114401513753						
			25333307.00	28000.00	6688103.00	8357.69	23129190.00	28000.00	6063118.00	203389.00	9920.00	33396503.00	714940.00	124446.00	18195.00	146787.00	3121888.00	30274615.00	
						159.00													
			211875.00	2969.96	102884.00	409.00	2867.00	2083803.00	257359.00	309531.00			17520.00						
						4297.31					97.00								
			263152.00	2300.00	406.00		406.00	303251.00	303251.00										
						5,881.00			346383.00										
							5019.00	4650.00	34253.00										
					32632996.96	4806.67		1864.27		406.00									

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

Salary Period Month **July** **Year :** **2021**

STT GLOBAL DATA CENTERS INDIA PVT LTD **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKal, NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1585	G186387	SUDESH KUMAR	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	DHARINDERBEER						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19488.00**					**1947.00**	**17541.00**	
						4.00			55.00										
	PF NO : DL/22524/60374					31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017449574							0.50					A/C No.: 054401000037572						
1586	G189697	RANU KUMAR TRIVEDI	19291.00		800.00	27.00	19291.00		800.00	300.00	21741.00		1800.00	164.00					
	NA	MITHLESHTRIVEDI	300.00																
								675.00	675.00										
		SECURITY GUARD			**20391.00**	0.00						**21741.00**					**1964.00**	**19777.00**	
						4.00													
	PF NO : DL/22524/60432					31.00							Bank : ICICI BANK						
	ESI NO : 2012669608												A/C No.: 629201512727						
1587	G191208	SACHCHIDANAND KUMAR	15908.00		500.00	27.00	15908.00		500.00		19502.00		1800.00	147.00					
	NA	MAHATAMPANDEY						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19502.00**					**1947.00**	**17555.00**	
						4.00			69.00										
	PF NO : DL/22524/60511					31.00							Bank : ICICI BANK						
	ESI NO : 2017517543							0.50					A/C No.: 235701502472						
1588	G199691	SHYAM SINGH	17872.00		675.00	27.00	17872.00		675.00	174.00	22236.00		1800.00	167.00					
	NA	ANAGPALSINGH	174.00					529.00											
								1450.00	1450.00										
		SECURITY GUARD			**18721.00**	0.00						**22236.00**					**1967.00**	**20269.00**	
						4.00			86.00										
	PF NO : DL/22524/60800					31.00							Bank : INDUSIND BANK						
	ESI NO : 2017625018							0.50					A/C No.: 100030521400						
			25402286.00	28000.00	6690578.00	8465.69	23198169.00	28000.00	6065593.00	203863.00	9920.00	33479470.00	722140.00	125071.00	18195.00	146787.00	3129713.00	30349757.00	
						159.00													
			212349.00	2969.96	102884.00	409.00	2867.00	2085390.00	257359.00	309531.00			17520.00						
						4297.31					97.00								
			263152.00	2300.00	406.00		406.00	307872.00	307872.00										
						5,897.00			346383.00										
							5019.00	4650.00	34463.00										
					32704924.96	4930.67		1865.77		406.00									

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 **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKal, NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1589	G203388	VISHAL TRIVEDI	15908.00		500.00	27.00	15908.00		500.00		19502.00		1800.00	147.00	338.00				
	NA	ARVINDKUMAR						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19502.00**					**2285.00**	**17217.00**	
						4.00			69.00										
	PF NO : DL/22524/60867					31.00							Bank : ICICI BANK						
	ESI NO : 2017655890							0.50					A/C No.: 038601538511						
1590	G230786	RAM KUMAR OJHA	15908.00		500.00	27.00	15908.00		500.00		19446.00		1800.00	146.00					
	NA	TRIVENIOJHA						529.00											
								1234.00	1234.00										
		SECURITY GUARD			**16408.00**	0.00						**19446.00**					**1946.00**	**17500.00**	
						4.00			41.00										
	PF NO : DL/22524/61674					31.00							Bank : INDIAN BANK						
	ESI NO : 2014609987							0.50					A/C No.: 50391026860						
1591	G234469	SHAILENDER SINGH	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	VEDPALSINGH						529.00											
								1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**19488.00**					**1947.00**	**17541.00**	
						4.00			55.00										
	PF NO : DL/22524/61791					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016222821							0.50					A/C No.: 7512001700020517						
1592	G235412	ARVIND KUMAR	15908.00		500.00	27.00	15908.00		500.00		18945.00		1800.00	143.00					
	NA	KHAJANSINGH						1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00						**18945.00**					**1943.00**	**17002.00**	
						4.00			41.00										
	PF NO : DL/22524/61694					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6718393621												A/C No.: 20203693788						
			25465918.00	28000.00	6692578.00	8573.69	23261801.00	28000.00	6067593.00	203863.00	9920.00	33556851.00	729340.00	125654.00	18533.00	146787.00	3137834.00	30419017.00	
						159.00													
			212349.00	2969.96	102884.00	409.00	2867.00	2086977.00	257359.00	309531.00			17520.00						
						4297.31					97.00								
			263152.00	2300.00	406.00		406.00	312850.00	312850.00										
						5,913.00			346383.00										
							5019.00	4650.00	34669.00										
					32770556.96	5054.67		1867.27		406.00									

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

Salary Period Month **July** **Year :** **2021**

STT GLOBAL DATA CENTERS INDIA PVT LTD **ST Telemedia Global Data Center, Opposite Savitri Cinema, CKal, NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1593	G235550	MOHAMMAD NAUSHAD	15908.00		500.00	27.00	15908.00		500.00		19474.00		1800.00	147.00					
	NA	MOHAMMADASHFAQ						529.00 1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			41.00			**19474.00**					**1947.00**	**17527.00**	
	PF NO : DL/22524/61797 ESI NO : 2018023105							0.50					Bank : AXIS BANK A/C No.: 915010041975497						
1594	G235585	ANAND RAI	15908.00		500.00	26.00	15908.00		500.00		18959.00		1800.00	143.00					
	NA	SATYANARAYANRAI				1.00 0.00		1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**18959.00**					**1943.00**	**17016.00**	
	PF NO : DL/22524/61666 ESI NO : 2016612985												Bank : ICICI BANK A/C No.: 244901515591						
1595	G235810	SUDHANSHU RAI	15908.00		500.00	27.00	15908.00		500.00		19488.00		1800.00	147.00					
	NA	JAISHANKERRAI						529.00 1248.00	1248.00										
		SECURITY GUARD			**16408.00**	0.00 4.00 31.00			55.00			**19488.00**					**1947.00**	**17541.00**	
	PF NO : DL/22524/61651 ESI NO : 2017072837							0.50					Bank : UCO BANK A/C No.: 21030110016725						
1596	G241198	AQUIB ILIYAS	15908.00		500.00	20.00	11803.00		371.00		14725.00		1566.00	111.00					
	NA	MOHDILIYAS						1248.00	1248.00										
		SECURITY GUARD			**16408.00**	8.00 3.00 23.00			55.00			**14725.00**					**1677.00**	**13048.00**	
	PF NO : DL/22524/61864 ESI NO : 0000												Bank : STATE BANK OF INDIA A/C No.: 31371472266						
			25529550.00	28000.00	6694578.00	8673.69 160.00	23321328.00	28000.00	6069464.00	203863.00	9920.00	33629497.00	736306.00	126202.00	18533.00	146787.00	3145348.00	30484149.00	
			212349.00	2969.96	102884.00	409.00 4305.31	2867.00	2088035.00	257359.00	309531.00	97.00		17520.00						
			263152.00	2300.00	406.00	5,928.00	406.00	317842.00	317842.00 346383.00										
					32836188.96	5170.67	5019.00	4650.00 1868.27	34875.00	406.00									

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 — ST Telemedia Global Data Center, Opposite Savitri Cinema, CKal, NEW DELHI

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1597	G250503	MEENAKSHI KASHYAP	15908.00		500.00	26.00	15908.00		500.00		17656.00		1800.00	133.00					
	NA	RAKESHKUMAR				1.00													
						0.00		624.00	624.00										
		RECEPITIONIST			**16408.00**	0.00						**17656.00**					**1933.00**	**15723.00**	
						4.00													
	PF NO : DL/22524/62166					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236591												A/C No.: 34925639943						
1598	G255457	DAYANAND LAL	15908.00		500.00	27.00	15908.00		500.00		18656.00		1800.00	140.00	643.00				
	NA	RAMNARAYANLAL						529.00											
								832.00	832.00										
		SECURITY GUARD			**16408.00**	0.00						**18656.00**					**2583.00**	**16073.00**	
						4.00			55.00										
	PF NO : DL/22524/62285					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018279761							0.50					A/C No.: 34912904011						
1599	G255869	PANKAJ KUMAR SINGH	15908.00		500.00	27.00	15908.00		500.00		18185.00		1800.00	137.00	574.00				
	NA	PRAMODKUMARSINGH						529.00											
								617.00	617.00										
		SECURITY GUARD			**16408.00**	0.00						**18185.00**					**2511.00**	**15674.00**	
						4.00			14.00										
	PF NO : DL/22524/62302					31.00							Bank : CORPORATION BANK						
	ESI NO : 2018285374							0.50					A/C No.: 520441025018195						
1600	G256094	GAURAV PANT	15908.00		500.00	27.00	15908.00		500.00		18039.00		1800.00	136.00	643.00				
	NA	BHAGWATIPRASADPANT						529.00											
								537.00	537.00										
		SECURITY GUARD			**16408.00**	0.00						**18039.00**					**2579.00**	**15460.00**	
						4.00			28.00										
	PF NO : DL/22524/62307					31.00							Bank : AXIS BANK						
	ESI NO : 2018287140							0.50					A/C No.: 916010005374026						
												880668.00					87,749.00	792919.00	
			25593182.00	28000.00	6696578.00	8780.69	23384960.00	28000.00	6071464.00	203863.00	9920.00	33702033.00	743506.00	126748.00	20393.00	146787.00	3154954.00	30547079.00	
						161.00													
			212349.00	2969.96	102884.00	409.00	2867.00	2089622.00	257359.00	309531.00			17520.00						
						4305.31					97.00								
			263152.00	2300.00	406.00		406.00	320452.00	320452.00										
						5,944.00			346383.00										
							5019.00	4650.00	34972.00										
					32901820.96	5294.67		1869.77		406.00									