

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

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

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

2021

Salary Period Month			Year :		STT GLOBAL DATA CENTERS INDIA PVT LTD																ST Telemedia Global Data Center, Opposite Savitri Nagar, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI*	LMF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1								
		Designation	PPA	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE	WA											
			RTNALL		Total	Woff	AWAE	MISEL	NFHP	BONUS												
						Paid Days			AOFE <td>NFH</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	NFH												
1558	G140453	RAM PRAKASH RAM	15492.00		500.00	16.00	15492.00		500.00	RTNALL	15992.00	15992.00	1800.00	120.00	0.75							
	NA	UMASHAKAR RAM				0.00																
						10.00																
		SECURITY GUARD			15992.00	0.00						15992.00					1920.75	14071.25				
		PF NO : DL/22524/58583				4.00							Bank : CENTRAL BANK OF INDIA									
		ESI NO : 2016774947				30.00							A/C No.: 2208313731									
1559	G159967	GHANSHYAM GOSWAMI	15492.00		500.00	26.00	15492.00		500.00		15992.00	15992.00	1800.00	120.00	0.75							
	NA	UMESH GOSWAMI																				
		SECURITY GUARD			15992.00	0.00						15992.00					1920.75	14071.25				
		PF NO : DL/22524/59337				4.00							Bank : PUNJAB NATIONAL BANK									
		ESI NO : 2017122847				30.00							A/C No.: 06292193000071									
1560	G159968	KISHAN TIWARI	15492.00		500.00	26.00	15492.00		500.00		16525.00	16525.00	1800.00	124.00	0.75							
	NA	UMESH TIWARI							533.00													
		SECURITY GUARD			15992.00	0.00						16525.00					1924.75	14600.25				
		PF NO : DL/22524/58130				4.00							Bank : PUNJAB NATIONAL BANK									
		ESI NO : 2017122423				30.00							A/C No.: 50762281000111									
1561	G160898	SANJAY KUMAR SINGH	15492.00		500.00	26.00	15492.00		500.00		16525.00	16525.00	1800.00	124.00	0.75							
	NA	RAJKUMAR SINGH							533.00													
		SECURITY GUARD			15992.00	0.00						16525.00					1924.75	14600.25				
		PF NO : DL/22524/59508				4.00							Bank : BANK OF BARODA									
		ESI NO : 2015196663				30.00							A/C No.: 06230100010849									
1562	G160899	SANJAY KUMAR SINGH	24726542.00	28000.00	6623363.00	5653.42	22063804.00	28000.00	5914377.00	204180.00	9967.0032069995	00611333.00	117466.00	1170.75	113020.00	2987739.75	29082255.25					
			216151.00	3207.50	106104.00	484.00	2963.00	293114.00	2191704.00	293142.00	90.00	125770.00	14150.00	4830.00								
			310210.00	5754.00	2600.00	5,544.00	2600.00	324925.00	13110.00	5714.00												
			24.00					4500.00	85637.00	2600.00												
					32021955.50	1815.42																

07-07-2021 11:24:11

Page 520 of 611

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			June		Year :		2021		STT GLOBAL DATA CENTERS 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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PIMENC	WA		FINE	MISD1	MISD2					
			PF	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	NFHP	BONUS									
			RTNALL	Total	WOff		ANAE	MISEL												
					Paid Days	OT Hrs/Days														
1566	GI60904	SANJEEV VERMA	15492.00	500.00	26.00	15492.00			500.00		17058.00	1800.00	128.00	0.75						
NA		KASHI NATH VERMA							1066.00											
		SECURITY GUARD		15992.00	0.00							17058.00	1800.00	128.00	0.75		1928.75	15129.25		
PF NO	: DL/22524/59495																			
ESI NO	: 2012669665																			
					30.00						1.00									
1567	GI60905	SATISH KUMAR	15492.00	500.00	26.00	15492.00			500.00		17058.00	1800.00	128.00	0.75						
NA		KAMLESH SHARMA							1066.00											
		SECURITY GUARD		15992.00	0.00							17058.00	1800.00	128.00	0.75		1928.75	15129.25		
PF NO	: DL/22524/59502																			
ESI NO	: 2014609876																			
					30.00						1.00									
1568	GI60906	SUNIL KUMAR PANDEY	15492.00	500.00	26.00	15492.00			500.00		17058.00	1800.00	128.00	0.75						
NA		VISHWANATH PANDEY							1066.00											
		SECURITY GUARD		15992.00	0.00							17058.00	1800.00	128.00	0.75		1928.75	15129.25		
PF NO	: DL/22524/59359																			
ESI NO	: 2007212408																			
					30.00						1.00									
1569	GI60909	RANJIT KUMAR RAY	15492.00	500.00	26.00	15492.00			500.00		17058.00	1800.00	128.00	0.75						
NA		MAHENDRA MANDAL							1066.00											
		SECURITY GUARD		15992.00	0.00							17058.00	1800.00	128.00	0.75		1928.75	15129.25		
PF NO	: DL/22524/59423																			
ESI NO	: 2015420241																			
					30.00						1.00									
07-07-2021	11:24:11																		Page 522 of 611	

FORM XVII

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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		June	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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	PPA	WA	OT	PLMENC	WA	FINE	MISD1	MISD2				
			NFHP	SPALL	PL	CLMENC	ABASE	ATRAE	AHRAE	BONUS								
			RTNALL	Total	WOff	ANAE	MISE1	NFHP	NFHP									
					Paid Days	OT Hrs/Days		AOTE	NFH									
1570	G160912	NIRAJ KUMAR	15492.00	500.00	26.00	15492.00		RTNALL	SPALL	16525.00	1800.00	124.00	0.75					
NA	YOGENDRA PRASAD							533.00										
		SECURITY GUARD		15992.00	0.00						16525.00					1924.75	14600.25	
PF NO	: DL/22524/59520				4.00											Bank : ICICI BANK		
ESI NO	: 2013366357				30.00											A/C No.: 071901518573		
								0.50										
1571	G160914	SANTOSH CHOUHARY	15492.00	500.00	26.00	15492.00		500.00		17058.00		1800.00	128.00	0.75				
NA	PARSHURAM CHOUHARY							1066.00										
		SECURITY GUARD		15992.00	0.00						17058.00					1928.75	15129.25	
PF NO	: DL/22524/59481				4.00											Bank : PUNJAB NATIONAL BANK		
ESI NO	: 2013770993				30.00											A/C No.: 02172121004569		
								1.00										
1572	G160915	ABHISHEK KUMAR RAI	15492.00	500.00	26.00	15492.00		500.00		16525.00		1800.00	124.00	0.75				
NA	RAJNATH RAI							533.00										
		SECURITY GUARD		15992.00	0.00						16525.00					1924.75	14600.25	
PF NO	: DL/22524/59503				4.00											Bank : UNION BANK OF INDIA		
ESI NO	: 1314510872				30.00											A/C No.: 502202010004178		
								0.50										
1573	G160916	RITESH KUMAR	15492.00	500.00	26.00	15492.00		500.00		17058.00		1800.00	128.00	0.75				
NA	BIRENDRA SHARMA							1066.00										
		SECURITY GUARD		15992.00	0.00						17058.00					1928.75	15129.25	
PF NO	: DL/22524/59525				4.00											Bank : PUNJAB NATIONAL BANK		
ESI NO	: 2015472461				30.00											A/C No.: 1467000109132327		
								1.00										
24915751.00	28000.00	6629663.00	5965.42	22253013.00	28000.00	5920677.00	204480.00	9967.0032274865.00632933.00	119004.00	1179.75	113020.00	3010886.75	29263978.25					
216451.00	3207.50	106104.00	484.00	2963.00	293114.00	2200765.00	293142.00	125770.00	14150.00	4830.00								
310210.00	5754.00	2600.00	5014.60	2600.00	324925.00	13110.00		90.00										
24.00			5,592.00		4500.00	85637.00	2600.00											
			32217764.50	2175.42	2103.54													

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Salary Period Month			June		Year :		2021		STT GLOBAL DATA CENTERS 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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2							
		Designation	PPA	NFHP	SPALL	LOP	AMAE	MISE1	NFHP	BONUS												
			RTNALL		Total	WOff			ACOTE	NFH												
						Paid Days			RTNALL	SPALL												
1574	G160926	ROOP NARAYAN SINGH	18797.00		800.00	26.00	18797.00		800.00	300.00	19897.00	1800.00	150.00	0.75								
	NA	BHAGAWTI SINGH	300.00																			
		SUPERVISOR GENERAL			19897.00	0.00						19897.00					1950.75	17946.25				
		PF NO : DL/22524/59389				4.00							Bank	:	INDUSIND BANK							
		ESI NO : 2014389319				30.00							A/C No.:	:	100030526432							
1575	G160927	VIPENDRA PAL SINGH	18797.00		800.00	26.00	18797.00		800.00	300.00	19897.00	1800.00	150.00	0.75								
	NA	KOMAL SINGH	300.00																			
		SUPERVISOR GENERAL			19897.00	0.00						19897.00					1950.75	17946.25				
		PF NO : DL/22524/59488				4.00							Bank	:	INDUSIND BANK							
		ESI NO : 2006353658				30.00							A/C No.:	:	100036286208							
1576	G160929	SUSHIL KUMAR	15492.00		500.00	26.00	15492.00		500.00		17058.00	1800.00	128.00	0.75								
	NA	JAY SINGH							1066.00													
		SECURITY GUARD			15992.00	0.00						17058.00					1928.75	15129.25				
		PF NO : DL/22524/59515				4.00							Bank	:	PUNJAB NATIONAL BANK							
		ESI NO : 2015420312				30.00							A/C No.:	:	50762011023588							
1577	G160933	VIVEK KUMAR	15492.00		500.00	15.00	15492.00		500.00		15992.00	1800.00	120.00	0.75								
	NA	KAPIL RAM				0.00																
		SECURITY GUARD			15992.00	0.00						15992.00					1920.75	14071.25				
		PF NO : DL/22524/59390				4.00							Bank	:	INDUSIND BANK							
		ESI NO : .2013852412				30.00							A/C No.:	:	100030521491							
			24984329.00	28000.00	6632263.00	6058.42	22321591.00	28000.00	5923277.00	205080.00	9967.0032347709.00640133.00	119552.00	1182.75	113020.00	3018637.75	29329071.25						
			217051.00	3207.50	106104.00	495.00	2963.00	293114.00	2201831.00	293142.00	90.00	125770.00	14150.00	4830.00								
			310210.00	5754.00	2600.00	5,608.00	2600.00	324925.00	13110.00													
								4500.00	5754.00													
			24.00			32289542.50	2295.42	2104.54	85637.00	2600.00												

Page 524 of 611

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Near Jeevan Hospital, 110014

07-07-2021 11:24:11

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Name of contractor
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Salary Period Month			June		Year :		2021		STT GLOBAL DATA CENTERS INDIA PVT LTD										ST Telemedia Global Data Center, Opposite Savitri Class, 100-1, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	AFRAE	AFRAE	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	ANAE	MISEL	NFHP	BONUS										
					Total	WOff														
						Paid Days		OT Hrs/Days												
1594	G241198	AQUB ILIYAS	15492.00		500.00	26.00	15492.00		500.00	RTNALL	17058.00	1800.00	128.00	0.75						
	NA	MOHDILIYAS							1066.00											
		SECURITY GUARD			15992.00	0.00						17058.00					1928.75	15129.25		
	PF NO : DL/22524/61864					4.00														
	ESI NO : 0000					30.00														
								1.00												
1595	G250503	MEENAKSHI KASHYAP	15492.00		500.00	13.00	7746.00		250.00		7996.00	930.00	60.00	0.75						
	NA	RAKESHKUMAR																		
		RECEPTIONIST			15992.00	15.00						7996.00					990.75	7005.25		
	PF NO : DL/22524/62166					2.00														
	ESI NO : 2018236591					15.00														
1596	G255457	DAYANAND LAL	15492.00		500.00	26.00	15492.00		500.00		17058.00	1800.00	128.00	0.75	643.00					
	NA	RAMNARAYANLAL							1066.00											
		SECURITY GUARD			15992.00	0.00						17058.00					2571.75	14486.25		
	PF NO : NA					4.00														
	ESI NO : 2018279761					30.00														
1597	G255869	PANKAJ KUMAR SINGH	15492.00		500.00	26.00	15492.00		500.00		16525.00	1800.00	124.00	0.75	574.00					
	NA	FRANODKUMARSINGH							533.00											
		SECURITY GUARD			15992.00	0.00						16525.00					2498.75	14026.25		
	PF NO : NA					4.00														
	ESI NO : .					30.00														
								0.50												
07-07-2021	11:24:11		25302762.00	28000.00	6654817.00	6554.42	22632278.00	28000.00	5945581.00	209560.00	9967.0032701517.00	675263.00	121900.00	1197.75	114765.00	3057875.75	29643641.25			
			221531.00	3207.50	106404.00	504.00	2963.00	294114.00	2212491.00	294731.00	90.00	125770.00	14150.00	4830.00						
			311210.00	5754.00	2600.00	5,686.00	2600.00	324925.00	13110.00	5254.00										
			24.00			2880.42		4500.00	85637.00	2600.00										
					32636309.50			2114.54												

Page 529 of 611

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
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