

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			November		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	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3					
					Total	LOP	CLMENC	ABASE	AHRAE	MISE1											
						WOff	AOTE	HDENCASH	BONUS	SPALL											
						Paid Days	OT Hrs/Days		NFHP												
1703	G160900	RANVIR KUMAR	19291.00	0.00	800.00	26.00	19291.00		800.00	300.00	22430.00	1800.00	169.00	0.00	0.00	0.00					
NA	UMESH SINGH		300.00	0.00	0.00			2039.00			0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		20391.00	0.00						22430.00					1969.00	20461.00			
PF NO	: DL/22524/59498					4.00						Bank : UNION BANK OF INDIA									
ESI NO	: 2015538145					30.00						A/C No.: 520101264862744									
							1.50														
1704	G160901	AJIT KUMAR	15908.00	0.00	500.00	26.00	15908.00		500.00		19143.00	1800.00	144.00	0.00	0.00	0.00					
NA	ANAL KISHORE CHOUHARY		0.00	0.00	0.00			2735.00			0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16408.00	0.00						19143.00					1944.00	17199.00			
PF NO	: DL/22524/59491					4.00						Bank : PUNJAB NATIONAL BANK									
ESI NO	: 2014136834					30.00						A/C No.: 1467001700004642									
							2.50														
1705	G160902	NIRAJ KUMAR	15908.00	0.00	500.00	26.00	15908.00		500.00		16408.00	1800.00	124.00	0.00	0.00	0.00					
NA	RAMAKANT SHARMA		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16408.00	0.00						16408.00					1924.00	14484.00			
PF NO	: DL/22524/59513					4.00						Bank : BANK OF BARODA									
ESI NO	: 2015419495					30.00						A/C No.: 130410034182									
							0.00														
1706	G160903	MANOJ KUMAR	15908.00	0.00	500.00	26.00	15908.00		500.00		18596.00	1800.00	140.00	0.00	0.00	0.00					
NA	JAY KISHOR LAL		0.00	0.00	0.00			2188.00			0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16408.00	0.00						18596.00					1940.00	16656.00			
PF NO	: DL/22524/40549					4.00						Bank : STATE BANK OF INDIA									
ESI NO	: 1307140683					30.00						A/C No.: 32924021457									
							2.00														
07-12-2021	13:40:30		27851907.00	18000.00	8022235.00	8586.26	24819542.00		17134.00	7155628.00	483118.00	9969.0037158933.00	80874299.00	107912.00	0.00	0.00	3631998.00	33526935.00			
			554084.00	3376.18	115739.00	525.00	3336.00		2980532.00	544649.00	298100.00	98.00	109608.00	291131.00	288.00	40650.00					
			612915.00			5580.75			4055.00	156.00	2300.00										
					6,051.00		92.00		144729.00	344636.00											
					37221241.18	5599.20	2812.08			40279.00	406.00										

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	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PIMENC			FINE	GIP	MISD1	MISD3				
		Designation	PPA		Total	LOP	CLMENC	ABASE	AHRAE	MISEL	WA									
						WOff	AOPE	HDENCASH	BONUS	SPALL										
						Paid Days			NFHP											
								OT Hrs/Days												
1715	G160926	ROOP NARAYAN SINGH	19291.00	0.00	800.00	26.00	19291.00		800.00	300.00	20391.00	1800.00	153.00	0.00	0.00	0.00				
NA		BHAGAWTI SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			20391.00	0.00						20391.00					1953.00	18438.00		
PF NO	: DL/22524/59389					4.00							Bank : INDUSIND BANK							
ESI NO	: 2014389319					30.00		0.00					A/C No.: 100030526432							
1716	G160927	VIPENDRA PAL SINGH	19291.00	0.00	800.00	26.00	19291.00		800.00	300.00	23110.00	1800.00	174.00	0.00	0.00	0.00				
NA		KOMAL SINGH	0.00	0.00	0.00			2719.00			0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			20391.00	0.00						23110.00					1974.00	21136.00		
PF NO	: DL/22524/59488					4.00							Bank : INDUSIND BANK							
ESI NO	: 2006353658					30.00		2.00					A/C No.: 100036286208							
1717	G160929	SUSHIL KUMAR	15908.00	0.00	500.00	26.00	15908.00		500.00		18596.00	1800.00	140.00	0.00	0.00	0.00				
NA		JAY SINGH	0.00	0.00	0.00			2188.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16408.00	0.00						18596.00					1940.00	16656.00		
PF NO	: DL/22524/59515					4.00							Bank : PUNJAB NATIONAL BANK							
ESI NO	: 2015420312					30.00		2.00					A/C No.: 50762011023588							
1718	G160933	VIVEK KUMAR	15908.00	0.00	500.00	26.00	15908.00		500.00		16955.00	1800.00	128.00	0.00	0.00	0.00				
NA		KAPIL RAM	0.00	0.00	0.00			547.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16408.00	0.00						16955.00					1928.00	15027.00		
PF NO	: DL/22524/59390					4.00							Bank : INDUSIND BANK							
ESI NO	: .2013852412					30.00		0.50					A/C No.: 100030521491							
			28051035.00	18000.00	8028965.00	8897.26	25018140.00		17134.00	7162341.00	483848.00	9969.0037384236.00	80895899.00	109609.00	38253.00	0.00	3655438.00	33728798.00		
			554814.00	3376.18	115739.00	525.00	3336.00	2999794.00	544649.00	298100.00			109608.00	291131.00	288.00	40650.00				
			612915.00			5581.75		4055.00	156.00	2300.00		98.00								
					6,099.00		92.00	144729.00	344636.00											
					37427829.18	5958.20		2829.08	40279.00	406.00										

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