

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			December		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	TA	HRA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	WA	PPA	CL	PL	OT	ABASE	AHRAE	ADENCASH	BONUS	SPALL	WA		FINE	GIP	MISD1	MISD3			

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Salary Period Month			December		Year :		2021		STT GLOBAL DATA CENTERS INDIA PVT LTD												ST Telemedia Global Data Center, Opposite Savitri Class, 1st, New Delhi			
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	PPA	CL	PL	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	NFHP	WA	Total	PF	WOff	PAOTE	ABASE	AHRAE	HDENCASH	SPALL	RTNALL	OT Hrs/Days	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL
1692	GI04830	SONU KUMAR	16064.00	0.00	500.00	27.00	0.00	16064.00	312.00	10.00	1603.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	KRISHNA PRASAD	SECURITY GUARD	0.00	0.00	16564.00	0.00	0.00	312.00	10.00	1603.00	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	
PF NO	: DL/22524/45366																							
ESI NO	: 2016091399																							
			1.50																					
1693	GI114735	RAKESH KUMAR THAKUR	16064.00	0.00	500.00	27.00	0.00	16064.00	312.00	10.00	1603.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	SATYA NARAYAN THAKUR	SECURITY GUARD	0.00	0.00	16564.00	0.00	0.00	312.00	10.00	1603.00	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	
PF NO	: DL/22524/46390																							
ESI NO	: 2016207893																							
			2.00																					
1694	GI28967	RAVINDRA . LALARAM	16064.00	0.00	500.00	27.00	0.00	16064.00	312.00	10.00	1603.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	SECURITY GUARD	SECURITY GUARD	0.00	0.00	16564.00	0.00	0.00	312.00	10.00	1603.00	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	
PF NO	: DL/22524/58042																							
ESI NO	: 2016554229																							
			2.00																					
1695	GI40453	RAM PRAKASH RAM	16064.00	0.00	500.00	27.00	0.00	16064.00	312.00	10.00	1603.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	UNASHAKAR RAM	SECURITY GUARD	0.00	0.00	16564.00	0.00	0.00	312.00	10.00	1603.00	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	
PF NO	: DL/22524/58583																							
ESI NO	: 2016774947																							
			2.50																					

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Salary Period Month			December		Year :		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	TA	WA	PFA	CL	PPA	OT	PLMENC	CIMENC			FINE	GIP	MISD1	MISD3			
		Designation	NFHP		Total	WOff			HDENCASH	BONUS	SPALL								
						Paid Days		OT Hrs/Days	NFHP	RTNALL									
1704	G160905	SATISH KUMAR	18923.00	0.00	752.00	16.00	18923.00		752.00	252.00	20276.00	1800.00	153.00	0.75	0.00	0.00			
	NA	KAMLESH SHARMA	252.00	0.00	0.00	0.00	337.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		19927.00	0.00	12.00					20276.00					1953.75	18322.25	
	PF NO : DL/22524/59502					4.00											Bank : PUNJAB NATIONAL BANK		
	ESI NO : 2014609876					31.00		0.00				20276.00					A/C No.: 1467000109132309		
1705	G160906	SUNIL KUMAR PANDEY	16064.00	0.00	500.00	25.00	16064.00		500.00		16886.00	1800.00	127.00	0.75	0.00	0.00			
	NA	VISHWANATH PANDEY	0.00	0.00	0.00	2.00	312.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16564.00	0.00	10.00					16886.00					1927.75	14958.25	
	PF NO : DL/22524/59359					4.00											Bank : INDUSIND BANK		
	ESI NO : 2007212408					31.00		0.00									A/C No.: 100030521330		
1706	G160909	RANJIT KUMAR RAY	16064.00	0.00	500.00	27.00	16064.00		500.00		19039.00	1800.00	143.00	0.75	208.00	0.00			
	NA	MAHENDRA MANDAL	0.00	0.00	0.00		312.00		2137.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16564.00	0.00	26.00					19039.00					2151.75	16887.25	
	PF NO : DL/22524/59423					4.00											Bank : STATE BANK OF INDIA		
	ESI NO : 2015420241					31.00		2.00									A/C No.: 39128088100		
1707	G160912	NIRAJ KUMAR	16064.00	0.00	500.00	15.00	16064.00		500.00		16922.00	1800.00	127.00	0.75	0.00	0.00			
	NA	YOGENDRA PRASAD	0.00	0.00	0.00	0.00	312.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16564.00	0.00	46.00					16922.00					1927.75	14994.25	
	PF NO : DL/22524/59520					4.00											Bank : ICICI BANK		
	ESI NO : .2013366357					31.00		0.00									A/C No.: 071901518573		
			27961960.00	18000.00	8048206.00	0225.52	25209955.00		15419.00	7219207.00	472233.00	9862.0037323998.00914727.00	114882.00	1280.25	264157.50	3549893.75	33774104.25		
			542292.00	106610.00	588907.00	378.00	522652.00		2633922.00	297160.00	208849.00	60818.00	184554.00	975.00	8500.00				
						676.00						97.00							
						5235.48													
						6,212.00													
							8211.00												
			2176.00		37270857.00	7681.50													

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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	TA	WA	PFA	CL	PPA	OT	PLMENC	CIMENC			FINE	GIP	MISD1	MISD3											
		Designation	NFHP		Total	LOP	AOTE	HDENCASH	BONUS	SPALL																	
						WOff		OT Hrs/Days	NFHP																		
						Paid Days																					
1708	GI60914	SANTOSH CHODHARY	16064.00	0.00	500.00	17.00	16064.00		500.00		16902.00		1800.00	127.00	0.75	0.00											
	NA	PARGHURAM CHODHARY	0.00	0.00	0.00	0.00	312.00				0.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD	0.00		16564.00	0.00	26.00					16902.00					1927.75	14974.25									
	PF NO : DL/22524/59481					4.00							Bank : PUNJAB NATIONAL BANK														
	ESI NO : 2013770993					31.00		0.00					A/C No.: 02172121004569														
1709	GI60915	ABHISHEK KUMAR RAI	16064.00	0.00	500.00	27.00	16064.00		500.00		18505.00		1800.00	139.00	0.75	370.00											
	NA	RAJNATH RAI	0.00	0.00	0.00		312.00		1603.00		0.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD	0.00		16564.00	0.00	26.00					18505.00					2309.75	16195.25									
	PF NO : DL/22524/59503					4.00							Bank : UNION BANK OF INDIA														
	ESI NO : 1314510872					31.00		1.50					A/C No.: 502202010004178														
1710	GI60916	RITESH KUMAR	16064.00	0.00	500.00	27.00	16064.00		500.00		18484.00		1800.00	139.00	0.75	0.00											
	NA	BIRENDRA SHARMA	0.00	0.00	0.00		307.00		1603.00		0.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD	0.00		16564.00	0.00	10.00					18484.00					1939.75	16544.25									
	PF NO : DL/22524/59525					4.00							Bank : PUNJAB NATIONAL BANK														
	ESI NO : 2015472461					31.00		1.50					A/C No.: 1467000109132327														
1711	GI60926	ROOP NARAYAN SINGH	19473.00	0.00	800.00	27.00	19473.00		800.00		24925.00		1800.00	187.00	0.75	0.00											
	NA	BHAGAWTI SINGH	300.00	0.00	0.00		364.00		3982.00		0.00		0.00	0.00	0.00	0.00											
		SUPERVISOR GENERAL	0.00		20573.00	0.00	6.00					24925.00					1987.75	22937.25									
	PF NO : DL/22524/59389					4.00							Bank : INDUSIND BANK														
	ESI NO : 2014389319					31.00		3.00					A/C No.: 100030526432														
07-01-2022	10:34:33		2176.00		37341122.00	7805.50		2542.24		406.00			28029625.00	18000.00	8050506.00	0323.52	25277620.00	15419.00	7221507.00	472533.00	9862.0037402814.00	921927.00	115474.00	1283.25	264527.50	3558058.75	33844755.25
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Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		2021		STT GLOBAL DATA CENTERS INDIA PVT LTD										ST Telemedia Global Data Center, Opposite Savitri		
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	WA	PFA	CL	PFA	OT	PLMENC	CIMENC	WA		FINE	GIP	MISD1	MISD3					
		Designation	NFHP		Total	LOP	AOTE	HDENCASH	BONUS	SPALL											
						WOff		OT Hrs/Days	NFHP	RTNALL											
1712	G160927	VIPENDRA PAL SINGH	19473.00	0.00	800.00	27.00	19473.00		800.00	300.00	23622.00		1800.00	178.00	0.75	0.00					
	NA	KOMAL SINGH	300.00	0.00	0.00		364.00	2655.00			0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		20573.00	0.00	30.00					23622.00					1978.75	21643.25			
	PF NO :	DL/22524/59488				4.00							Bank : INDUSIND BANK								
	ESI NO :	2006353658				31.00		2.00					A/C No.: 100036286208								
1713	G160929	SUSHIL KUMAR	16064.00	0.00	500.00	27.00	16064.00		500.00		19049.00		1800.00	143.00	0.75	0.00					
	NA	JAY SINGH	0.00	0.00	0.00		312.00	2137.00			0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16564.00	0.00	36.00					19049.00					1943.75	17105.25			
	PF NO :	DL/22524/59515				4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO :	2015420312				31.00		2.00					A/C No.: 50762011023588								
1714	G160933	VIVEK KUMAR	16064.00	0.00	500.00	22.00	16064.00		500.00		16891.00		1800.00	127.00	0.75	0.00					
	NA	KAPIL RAM	0.00	0.00	0.00		312.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16564.00	0.00	15.00					16891.00					1927.75	14963.25			
	PF NO :	DL/22524/59390				4.00							Bank : INDUSIND BANK								
	ESI NO :	2013852412				31.00		0.00					A/C No.: 100030521491								
1715	G163863	SANJAY SINGH	16064.00	0.00	500.00	15.00	16064.00		500.00		16892.00		1800.00	127.00	0.75	0.00					
	NA	RAJ BAHADUR SINGH	0.00	0.00	0.00		312.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16564.00	0.00	16.00					16892.00					1927.75	14964.25			
	PF NO :	DL/22524/59620				4.00							Bank : INDUSIND BANK								
	ESI NO :	2015419489				31.00		0.00					A/C No.: 100030521783								
28097290.00	18000.00	8052806.00	0414.52	25345285.00	15419.00	7223807.00	472833.00	9862.0037479268.00	929127.00	116049.00	1286.25	264527.50	3565836.75	33913431.25							
542892.00	106610.00	588907.00	703.00	522652.00	2645902.00	297160.00	208849.00	60818.00	184554.00	975.00	8500.00										
			5235.48		26619.00	2371.00	406.00														
			6,244.00		342034.00	2176.00	406.00														
			110848.00		2546.24																
			37411387.00		7929.50																

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