

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			January		Year :		2022		STT GLOBAL DATA CENTERS INDIA PVT LTD												ST Telemedia Global Data Center, Opposite Savitri Class, 1st, 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	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	GIP	MISDL							
			NFHP		Total	LOP	HDENCASH	NFHP	SEFALL	RTNALL												
						WOff	Paid Days	OT Hrs/Days	BONUS													
1602	GI60903	MANOJ KUMAR	16064.00	0.00	500.00	26.00	16064.00	500.00	500.00	18167.00	18167.00	18167.00	1800.00	137.00	0.00	0.00						
NA	JAY KISHOR LAL		0.00	0.00	0.00		1069.00			0.00			0.00	0.00	0.00							
	SECURITY GUARD		0.00		16564.00	0.00	534.00					18167.00					1937.00	16230.00				
PF NO :	DL/22524/40549			NFH		31.00							Bank : STATE BANK OF INDIA									
ESI NO :	1307140683			1.00				1.00					A/C No.: 32924021457									
1603	GI60904	SANJEEV VERMA	16064.00	0.00	500.00	26.00	16064.00	500.00	500.00	18167.00	18167.00	18167.00	1800.00	137.00	0.00	0.00						
NA	KASHI NATH VERMA		0.00	0.00	0.00		1069.00			0.00			0.00	0.00	0.00							
	SECURITY GUARD		0.00		16564.00	0.00	534.00					18167.00					1937.00	16230.00				
PF NO :	DL/22524/59495			NFH		31.00							Bank : BANK OF BARODA									
ESI NO :	2012669665			1.00				1.00					A/C No.: 73440100013816									
1604	GI60905	SATISH KUMAR	18594.00	0.00	723.00	26.00	18594.00	723.00	723.00	223.00	20204.00	20204.00	1800.00	152.00	0.00	0.00						
NA	KAMLESH SHARMA		223.00	0.00	0.00						0.00		0.00	0.00	0.00							
	SECURITY GUARD		0.00		19540.00	0.00	664.00					20204.00					1952.00	18252.00				
PF NO :	DL/22524/59502			NFH		31.00							Bank : PUNJAB NATIONAL BANK									
ESI NO :	2014609876			1.00				0.00					A/C No.: 1467000109132309									
1605	GI60906	SUNIL KUMAR PANDEY	16064.00	0.00	500.00	26.00	16064.00	500.00	500.00	17632.00	17632.00	17632.00	1800.00	133.00	0.00	0.00						
NA	VISHWANATH PANDEY		0.00	0.00	0.00		534.00			0.00			0.00	0.00	0.00							
	SECURITY GUARD		0.00		16564.00	0.00	534.00					17632.00					1933.00	15699.00				
PF NO :	DL/22524/59359			NFH		31.00							Bank : INDUSIND BANK									
ESI NO :	2007212408			1.00				0.50					A/C No.: 100030521330									
			26267171.00	18000.00	7206039.00	7158.18	23543861.00	17355.00	6425809.00	283931.00	9846.0033981177.00697409.00	111812.00	0.00	0.00	0.00	0.00	3157659.50	30823517.50				
			324720.00	81747.00	276513.00	508.00	1977520.00	261963.00	276427.00	196530.00	92.00	67293.00	72447.00	976.00								
						5211.82		1291.00	2550.00	406.00												
						5,906.00		30886.00	335124.00													
			30886.00			34207782.00	4543.17		1807.86													

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			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	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	AHRAE	MISEL	CLMENC	WA		FINE	GIP	MISD1									
		Designation	NFHP		Total	LOP	HDENCASH	NFHP		SPALL	RTNALL														
						OT Hrs/Days																			
						Paid Days																			
1606	GI60909	RANJIT KUMAR RAY	16064.00	0.00	500.00	26.00	16064.00			500.00		17632.00		1800.00	133.00	208.00	0.00								
	NA	MAHENDRA MANDAL	0.00	0.00	0.00		534.00					0.00		0.00	0.00	0.00									
		SECURITY GUARD	0.00		16564.00	0.00	534.00						17632.00					2141.00	15491.00						
	PF NO : DL/22524/59423			NFH		31.00												Bank : STATE BANK OF INDIA							
	ESI NO : 2015420241			1.00			0.50											A/C No.: 39128088100							
1607	GI60912	NIRAJ KUMAR	16064.00	0.00	500.00	25.00	16064.00			500.00		17098.00		1800.00	129.00	0.00	0.00								
	NA	YOGENDRA PRASAD	0.00	0.00	0.00	1.00						0.00		0.00	0.00	0.00									
		SECURITY GUARD	0.00		16564.00	0.00	534.00					0.00		0.00	0.00	0.00		1929.00	15169.00						
	PF NO : DL/22524/59520			NFH		31.00							17098.00					Bank : ICICI BANK							
	ESI NO : 2013366357			1.00			0.00											A/C No.: 071901518573							
1608	GI60914	SANTOSH CHOUDHARY	16064.00	0.00	500.00	26.00	16064.00			500.00		17098.00		1800.00	129.00	0.00	0.00								
	NA	PARGSHURAM CHOUDHARY	0.00	0.00	0.00							0.00		0.00	0.00	0.00									
		SECURITY GUARD	0.00		16564.00	0.00	534.00						17098.00					1929.00	15169.00						
	PF NO : DL/22524/59481			NFH		31.00												Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2013770993			1.00			0.00											A/C No.: 02172121004569							
1609	GI60915	ABHISHEK KUMAR RAI	16064.00	0.00	500.00	26.00	16064.00			500.00		18167.00		1800.00	137.00	370.00	0.00								
	NA	RAJNATH RAI	0.00	0.00	0.00		1069.00					0.00		0.00	0.00	0.00									
		SECURITY GUARD	0.00		16564.00	0.00	534.00						18167.00					2307.00	15860.00						
	PF NO : DL/22524/59503			NFH		31.00												Bank : UNION BANK OF INDIA							
	ESI NO : 1314510872			1.00			1.00											A/C No.: 502202010004178							
			26331427.00	18000.00	7208039.00	7261.18	2360817.00	17355.00	6427809.00	283931.00		9846.0034051172.00	704609.00	112340.00	8300.50	0.00	3165965.50	30885206.50							
			324720.00	81747.00	276513.00	126.00																			
						508.00	1979123.00	261963.00	276427.00	195530.00		92.00	67293.00	72447.00	976.00										
						5211.82																			
						5,922.00		1291.00	2550.00	406.00															
								2300.00																	
			30886.00				531451.00	30886.00	335124.00																
				34274038.00		4667.17																			

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Name of contractor
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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year :		2022		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	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PMENC	CLMENC			FINE	GIP	MISDL					
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SEPAL	RTNALL										
						WOff			BONUS											
						Paid Days	OT Hrs/Days													
1610	GI60916	RITESH KUMAR	16064.00	0.00	500.00	26.00	16064.00		500.00		18701.00		1800.00	141.00	0.00	0.00				
	NA	BIRENDRA SHARMA	0.00	0.00	0.00		1603.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		16564.00	0.00	534.00					18701.00					1941.00	16760.00		
	PF NO : DL/22524/59525			NFH		31.00											Bank : PUNJAB NATIONAL BANK			
	ESI NO : 2015472461			1.00				1.50									A/C No.: 1467000109132327			
1611	GI60926	ROOP NARAYAN SINGH	19473.00	0.00	800.00	26.00	19473.00		800.00	300.00	21237.00		1800.00	160.00	0.00	0.00				
	NA	BHAGAWTI SINGH	300.00	0.00	0.00						0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		20573.00	0.00	664.00				0.00						1960.00	19277.00		
	PF NO : DL/22524/59389			NFH		31.00						21237.00					Bank : INDUSIND BANK			
	ESI NO : 2014389319			1.00				0.00									A/C No.: 100030526432			
1612	GI60927	VIPENDRA PAL SINGH	19473.00	0.00	800.00	23.00	19473.00		800.00	300.00	21237.00		1800.00	160.00	0.00	0.00				
	NA	KOMAL SINGH	300.00	0.00	0.00	1.00	664.00				0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		20573.00	0.00						21237.00					1960.00	19277.00		
	PF NO : DL/22524/59488			NFH		31.00											Bank : INDUSIND BANK			
	ESI NO : 2006353658			1.00				0.50									A/C No.: 100036286208			
1613	GI60929	SUSHIL KUMAR	16064.00	0.00	500.00	26.00	16064.00		500.00		17632.00		1800.00	133.00	0.00	0.00				
	NA	JAY SINGH	0.00	0.00	0.00		534.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17632.00					1933.00	15699.00		
	PF NO : DL/22524/59515			NFH		31.00											Bank : PUNJAB NATIONAL BANK			
	ESI NO : 2015420312			1.00				0.50									A/C No.: 50762011023588			
			26402501.00	18000.00	7210639.00	7362.18	23679191.00		17355.00	6430409.00	284531.00	9846.0034129979.00711809.00	112934.00	0.00	0.00	0.00	3173759.50	30956219.50		
			325320.00	81747.00	276513.00	510.00	1981924.00		261963.00	276427.00	196530.00	92.00	67293.00	72447.00	976.00					
						5211.82					406.00									
						5,938.00														
			30886.00		34348312.00	4791.17														

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[SEE RULE 78(1) (A) (i)]
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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year :		2022		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	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC												
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SEPAL	RTNALL												
						WOff			BONUS													
						Paid Days		OT Hrs/Days														
1614	G160933	VIVEK KUMAR	16064.00	0.00	500.00	26.00	16064.00		500.00		17098.00		1800.00	129.00	0.00	0.00						
	NA	KAPIL RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17098.00					1929.00	15169.00				
	PF NO : DL/22524/59390			NFH		4.00							Bank : INDUSIND BANK									
	ESI NO : 2013852412			1.00		31.00		0.00					A/C No.: 100030521491									
1615	G163863	SANJAY SINGH	16064.00	0.00	500.00	26.00	16064.00		500.00		17098.00		1800.00	129.00	0.00	0.00						
	NA	RAJ BAHADUR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17098.00					1929.00	15169.00				
	PF NO : DL/22524/59620			NFH		4.00							Bank : INDUSIND BANK									
	ESI NO : 2015419489			1.00		31.00		0.00					A/C No.: 100030521783									
1616	G182176	RAJU .	16064.00	0.00	500.00	26.00	16064.00		500.00		18167.00		1928.00	137.00	298.00	0.00						
	NA	ABHIMANYU.	0.00	0.00	0.00		1069.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					18167.00					2363.00	15804.00				
	PF NO : DL/22524/60294			NFH		4.00							Bank : UNION BANK OF INDIA									
	ESI NO : 2017407167			1.00		31.00		1.00					A/C No.: 121410100028793									
1617	G183848	ANKIT YADAV	16064.00	0.00	500.00	26.00	16064.00		500.00		17098.00		1800.00	129.00	0.00	0.00						
	NA	HEERALALYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17098.00					1929.00	15169.00				
	PF NO : DL/22524/60260			NFH		4.00							Bank : BANK OF BARODA									
	ESI NO : 2017413501			1.00		31.00		0.00					A/C No.: 24928100007406									
			26466757.00	18000.00	7212639.00	7466.18	23743447.00		17355.00	6432409.00	284531.00	9846.0034199440.00719137.00	113458.00	38598.50	0.00	3181909.50		31017530.50				
			325320.00	81747.00	276513.00	510.00	1982993.00		261963.00	276427.00	196530.00	92.00	67293.00	72447.00	976.00							
						5211.82					406.00											
						5,954.00				1291.00	2550.00											
										2300.00												
			30886.00		34414568.00	4915.17				30886.00	335124.00											
										1812.86												

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Name of contractor
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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	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC			FINE	GIP	MISD1								
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SEALL	RTNALL	WA												
						Woff			BONUS														
						Paid Days		OT Hrs/Days															
1618	G185170	DEEPAK KUMAR SINGH	19473.00	0.00	12574.00	25.00	19473.00	1000.00	12574.00	4000.00	42645.00	1800.00	0.00	0.00	0.00	0.00							
	NA		4000.00	300.00	1000.00				1566.00	1205.00	300.00		0.00	0.00	0.00								
		ASSIGNMENT MANAGER	0.00		37347.00	0.00	1205.00		1622.00			42945.00				1800.00		41145.00					
		PF NO : DL/22524/60402		NFH		5.00																	
		ESI NO : EXEMPTED		1.00		31.00		0.00															
1619	G186387	SUDESH KUMAR	16064.00	0.00	500.00	26.00	16064.00		500.00		18167.00		1800.00	137.00	231.00	0.00							
	NA	DHARINDERBEER	0.00	0.00	0.00		1069.00				0.00		0.00	0.00	0.00								
		SECURITY GUARD	0.00		16564.00	0.00	534.00					18167.00				2168.00		15999.00					
		PF NO : DL/22524/60374		NFH		4.00																	
		ESI NO : 2017449574		1.00		31.00		1.00															
1620	G191208	SACHCHIDANAND KUMAR	16064.00	0.00	500.00	26.00	16064.00		500.00		17098.00		1800.00	129.00	0.00	0.00							
	NA	MAHATAMPANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00								
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17098.00				1929.00		15169.00					
		PF NO : DL/22524/60511		NFH		4.00																	
		ESI NO : 2017517543		1.00		31.00		0.00															
1621	G199691	SHYAM SINGH	19473.00	0.00	800.00	26.00	19473.00		800.00	300.00	21237.00		1800.00	160.00	0.00	0.00							
	NA	ANAGPALSINGH	300.00	0.00	0.00						0.00		0.00	0.00	0.00								
		SECURITY GUARD	0.00		20573.00	0.00	664.00					21237.00				1960.00		19277.00					
		PF NO : DL/22524/60800		NFH		4.00																	
		ESI NO : 2017625018		1.00		31.00		0.00															
07-02-2022	10:46:59		26537831.00	18000.00	7227013.00	7569.18	23814521.00	17355.00	6446783.00	288831.00	9846.0034298887.00	726337.00	113884.00	38829.50	0.00	3189766.50		31109120.50					
			329620.00	82047.00	277513.00	510.00	1984062.00	262963.00	277993.00	196735.00	92.00	67293.00	72447.00	976.00									
						5211.82		1291.00	2550.00	406.00													
						5,971.00		30886.00	2300.00														
			30886.00		34505616.00	5039.17		1813.86	336746.00														

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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	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC			FINE	GIP	MISD1							
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SEFALL	RTNALL												
						Woff			BONUS													
						Paid Days		OT Hrs/Days														
1622	G203388	VISHAL TRIVEDI	16064.00	0.00	500.00	26.00	16064.00		500.00		18167.00		1800.00	137.00	0.00	0.00						
	NA	ARVINDKUMAR	0.00	0.00	0.00		1069.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					18167.00					1937.00	16230.00				
	PF NO : DL/22524/60867			NFH		4.00										Bank : ICICI BANK						
	ESI NO : 2017655890			1.00		31.00										A/C No.: 038601538511						
1623	G205730	PRINCE KUMAR	16064.00	0.00	500.00	26.00	16064.00		500.00		18167.00		1800.00	137.00	0.00	0.00						
	NA	VISHNUKANTPRASADS INGH	0.00	0.00	0.00		1069.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					18167.00					1937.00	16230.00				
	PF NO : DL/22524/60938			NFH		4.00										Bank : AXIS BANK						
	ESI NO : 2017122862			1.00		31.00										A/C No.: 916010047021236						
1624	G230786	RAM KUMAR OJHA	16064.00	0.00	500.00	24.00	16064.00		500.00		17098.00		1800.00	129.00	0.00	0.00						
	NA	TRIVENIOJHA	0.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17098.00					1929.00	15169.00				
	PF NO : DL/22524/61674			NFH		4.00										Bank : INDIAN BANK						
	ESI NO : 2014609987			1.00		31.00										A/C No.: 50391026860						
1625	G234014	SANDEEP PAL	16064.00	0.00	500.00	25.00	16064.00		500.00		17098.00		1800.00	129.00	148.00	0.00						
	NA	MAHASINGH	0.00	0.00	0.00	1.00	534.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00						17098.00					2077.00	15021.00				
	PF NO : DL/22524/61611			NFH		4.00										Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018014227			1.00		31.00										A/C No.: 3073000101383474						
07-02-2022	10:46:59																					
			26602087.00	18000.00	7229013.00	7670.18	23878777.00		17355.00	6448783.00	288831.00	9846.0034369417.00	733537.00	114416.00	38977.50	0.00	3197646.50	31171770.50				
			329620.00	82047.00	277513.00	129.00	1986734.00		262963.00	277993.00	196735.00	92.00	67293.00	72447.00	976.00							
						511.00					406.00											
						5211.82																
						1291.00																
						5,987.00																
			30886.00		34571872.00	5163.17	539858.00		30886.00	336746.00												

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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			January		Year :		2022		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	DA	HRA	PPA	Worked	BASIC	OT	DA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation			WA												FINE	GIP	MISD1				
			NFHP	NFHP		Total		Woff	HDENCASH		NFHP		SEALL	RTNALL									
								Paid Days			OT Hrs/Days		BONUS										
1630	G250503	MEENAKSHI KASHYAP	16064.00	0.00	500.00	500.00	0.00	26.00	16064.00				500.00		17098.00	17098.00	1800.00	129.00	0.00	0.00			
	NA	RAKESHKUMAR	0.00	0.00	0.00	0.00									0.00		0.00	0.00	0.00				
		RECEPTIONIST	0.00			16564.00		0.00	534.00							17098.00					1929.00	15169.00	
	PF NO : DL/22524/62166				NFH			31.00															
	ESI NO : 2018236591				1.00			0.00															
1631	G255869	PANKAJ KUMAR SINGH	16064.00	0.00	500.00	500.00	0.00	26.00	16064.00				500.00		17633.00	17633.00	1800.00	133.00	0.00	0.00			
	NA	PRANODKUMARSINGH	0.00	0.00	0.00	0.00			1069.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00			16564.00		0.00								17633.00					1933.00	15700.00	
	PF NO : DL/22524/62302				NFH			31.00															
	ESI NO : 2018285374				1.00			1.00															
1632	G256094	GAURAV PANT	16064.00	0.00	500.00	500.00	0.00	26.00	16064.00				500.00		17633.00	17633.00	1800.00	133.00	600.00	0.00			
	NA	BHAGWATIPRASADPANT	0.00	0.00	0.00	0.00			1069.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00			16564.00		0.00								17633.00					2533.00	15100.00	
	PF NO : DL/22524/62307				NFH			31.00															
	ESI NO : 2018287140				1.00			1.00															
1633	G264283	CHANDAN KUMAR SINGH	16064.00	0.00	500.00	500.00	0.00	26.00	16064.00				500.00		18167.00	18167.00	1800.00	137.00	0.00	0.00			
	NA	NAGNARAYANSINGH	0.00	0.00	0.00	0.00			1069.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00			16564.00		0.00	534.00							18167.00					1937.00	16230.00	
	PF NO : DL/22524/62615				NFH			31.00															
	ESI NO : 2017027932				1.00			1.00															
			26730599.00	18000.00	7233013.00	7872.18	24007289.00	17355.00	6452783.00	288831.00	9846.0034510479.00	747937.00	115480.00	39613.50	0.00	3213746.50	31296732.50						
			329620.00	82047.00	277513.00	517.00	1993148.00	262963.00	277993.00	196735.00	92.00	67293.00	72447.00	976.00									
						5211.82		1291.00	2550.00	406.00													
						6,019.00		30886.00	2300.00	2550.00													
			30886.00		34704384.00	5411.17			336746.00														

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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			January		Year :		2022		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	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC	WA		FINE	GIP	MISD1							
			NFHP		Total	LOP	HDENCASH	NFHP	SEFALL	RTNALL												
						Woff			BONUS													
						Paid Days			OT Hrs/Days													
1634	G265313	AMIR AHMED	16064.00	0.00	500.00	26.00	16064.00		500.00		17098.00		1800.00	129.00	808.00	0.00						
	NA	GULAMMOHAMMADRASH ID	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17098.00					2737.00	14361.00				
	PF NO : DL/22524/62745			NFH		4.00							Bank : CANARA BANK									
	ESI NO : 2018454599			1.00		31.00							A/C No.: 5270108000813									
1635	G268895	ADITYA SINGH	16064.00	0.00	500.00	26.00	16064.00		500.00		17632.00		1800.00	133.00	1019.00	0.00						
	NA	ONKARSINGHBHADORI A	0.00	0.00	0.00		534.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17632.00					2952.00	14680.00				
	PF NO : DL/22524/62875			NFH		4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2018487212			1.00		31.00							A/C No.: 2258001700189016									
1636	G270497	GOVIND SINGH	16064.00	0.00	500.00	26.00	16064.00		500.00		17632.00		1800.00	133.00	638.00	0.00						
	NA	SAHDEV	0.00	0.00	0.00		534.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00	534.00					17632.00					2571.00	15061.00				
	PF NO : DL/22524/62929			NFH		4.00							Bank : ICICI BANK									
	ESI NO : 1322983008			1.00		31.00							A/C No.: 113401513329									
												872096.00						95,337.00	776759.00			