

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	Designation	April	Year :		DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross	ST Telemedia Global Data Center, Opposite Savitri		NetPay	Signature Pay and Payroll Rcvd		
						2022	2023										ST GLOBAL DATA CENTERS INDIA PVT LTD	ST Telemedia Global Data Center, Opposite Savitri				
		Employee Name			April	BASIC	DA	WA	CL	OT	ABASE	PFPA	FLMENC	COMAL			ESTE	UD				
		Employee Name			April	COMAL	WA		FL	OT	NFHP		ACOTE	CLMENC			ITAX					
		Employee Name			April		Total		LOP				RTNALL									
		Employee Name			April				WOLF				SPALL									
		Employee Name			April				Paid Days													
1708	G075597	CHANDAN KUMAR CHODHARY	NA	SECURITY GUARD	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	500.00	18220.00	18220.00	0.00	0.00					
		CHANDAN KUMAR CHODHARY			0.00	0.00	0.00	0.00		1656.00				0.00								
		SECURITY GUARD			16564.00				0.00					18220.00								
		PF NO : DL/2524/42285			4.00																	
		ESI NO : 2015495761			30.00																	
											1.50											
1709	G102288	NITESH KUMAR	NA	SECURITY GUARD	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	500.00	18220.00	18220.00	0.00	0.00					
		NITESH KUMAR			0.00	0.00	0.00	0.00		1656.00				0.00								
		SECURITY GUARD			16564.00				0.00					18220.00								
		PF NO : DL/2524/45106			4.00																	
		ESI NO : 1320550930			30.00																	
											1.50											
1710	G104830	SONU KUMAR	NA	SECURITY GUARD	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	500.00	18220.00	18220.00	0.00	0.00					
		SONU KUMAR			0.00	0.00	0.00	0.00		1656.00				0.00								
		SECURITY GUARD			16564.00				0.00					18220.00								
		PF NO : DL/2524/45366			4.00																	
		ESI NO : 2016091399			30.00																	
											1.50											
1711	G114735	RAKESH KUMAR THAKUR	NA	SECURITY GUARD	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	500.00	18220.00	18220.00	0.00	0.00					
		RAKESH KUMAR THAKUR			0.00	0.00	0.00	0.00		2209.00				0.00								
		SECURITY GUARD			16564.00				0.00					18220.00								
		PF NO : DL/2524/46390			4.00																	
		ESI NO : 2016207893			30.00																	
											2.00											

25026.0028111443.00	14000.00	9234.57	25359374.00	13400.00	6851959.00	261242.00	9949.0036882671.00896109.00	115201.00	14718.00	112470.00	3331164.00	33551507.00
7544110.00	290582.00	138.00	3078817.00	264253.00	296967.00	206736.00	1527.00	1139.00				
271473.00		5074.45		23800.00	302.00	394.00						
		6,150.00	25026.00	336009.00	2300.00							
		6255.56		2799.12								
		36338321.00										

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITE
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SIT GLOBAL DATA CENTERS INDIA PVT LTD
ST Telemedia Global Data Center, Opposite Savitri
Chowmahalla, New Delhi

Salary Period Month: April Year: 2022

S.No	EmpNo	Employee Name	DA	BASIC	DA	Worked	BASIC	OT	PF	WA	DA	PFPA	HRA	COMAL	SubTotal	Gross	FFFE	ESITE	UD	FINE	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	WA	COMAL	NFHP	HRA	COMAL	OT	ABASE	NFHP	OT Hrs/Days	PF	FL	FLMENC	COMAL	SubTotal	MISDI	ITAX						
Designation			Total								Paid Days													
1712	G128967	RAVINDRA .	0.00	16064.00	0.00	26.00	16064.00		1656.00		1.50				18220.00	18220.00	1800.00	137.00	0.00	0.00			16283.00	
NA	LALARAM		0.00		500.00										0.00									
		SECURITY GUARD	16564.00			0.00																		
PF NO :	DL/22524/58042																							
ESI NO :	2016554229																							
1713	G140453	RAM PRAKASH RAM	0.00	16064.00	0.00	23.00	16064.00								16564.00	16564.00	1800.00	125.00	0.00	0.00			14639.00	
NA	UMASHAKAR RAM		0.00		500.00										0.00									
		SECURITY GUARD	16564.00			0.00																		
PF NO :	DL/22524/58583																							
ESI NO :	2016774947																							
1714	G159967	GHANSHYAM GOSWAMI	0.00	16064.00	0.00	26.00	16064.00								16564.00	16564.00	1800.00	125.00	361.00	0.00			14278.00	
NA	UMESH GOSWAMI		0.00		500.00										0.00									
		SECURITY GUARD	16564.00			0.00																		
PF NO :	DL/22524/59337																							
ESI NO :	2017122847																							
1715	G159968	KISHAN TIWARI	0.00	16064.00	0.00	26.00	16064.00								18220.00	18220.00	1800.00	137.00	203.00	0.00			16080.00	
NA	UMESH TIWARI		0.00		500.00										0.00									
		SECURITY GUARD	16564.00			0.00																		
PF NO :	DL/22524/59383																							
ESI NO :	2017122423																							
9949.0036952239.00903309.00	115725.00	15282.00	112470.00	3339452.00	33612787.00										97.00									
261242.00	266736.00	296967.00	302.00	394.00	394.00										1527.00	1139.00								
6853959.00	264253.00	23800.00	336009.00	2300.00	2802.12																			
9335.57	25423630.00	13400.00	6853959.00	261242.00	261242.00																			
138.00	3082129.00	264253.00	296967.00	302.00	394.00																			
5078.00	5074.45	23800.00	336009.00	2300.00	2802.12																			
271473.00	6,166.00	25026.00	336009.00	2300.00	2802.12																			
36404577.00	6375.56																							

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ST GLOBAL DATA CENTERS INDIA PVT LTD ST Telemedia Global Data Center, Opposite Savitri
Chowk, NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	April		2022																NetPay	Signature Pay and Payroll Rcvd											
						NFHP	HRA	BASIC	DA	WA	OT	ABASE	NFHP	OT Hrs/Days	BASIC	DA	PPA	FLMENC	HRA	COMAL	SubTotal	Gross	MISDI			ESSE	ITAX	UD	FINE	TDebt						
1716	G160898	SANJAY KUMAR SINGH						0.00	16064.00	0.00	18.00	16064.00				500.00	16564.00	16564.00	1800.00	125.00	362.00	0.00														
	NA	RAJKUMAR SINGH				0.00	500.00	0.00	0.00	8.00	0.00					0.00	0.00		0.00	0.00																
		SECURITY GUARD				0.00	0.00	0.00	16564.00	0.00	0.00						0.00									2287.00	14277.00									
		PF NO : DL/22524/59508				4.00																														
		ESI NO : 2015196663				30.00		0.00		0.00	30.00																									
1717	G160900	RANVIR KUMAR				0.00	19473.00	0.00	19473.00	0.00	26.00	19473.00				800.00	21945.00	1800.00	165.00	0.00	0.00															
	NA	UMESH SINGH				800.00	300.00	0.00	1372.00								0.00																			
		SECURITY SUPERVISOR				0.00	0.00	0.00	20573.00	0.00	0.00															1965.00	19980.00									
		PF NO : DL/22524/59498				4.00																														
		ESI NO : 2015538145				30.00		1.00																												
1718	G160901	AJIT KUMAR				0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00				500.00	18220.00	1800.00	137.00	357.00	0.00															
	NA	AMAL KISHORE CHODHARY				500.00	0.00	0.00	1656.00								0.00																			
		SECURITY GUARD				0.00	0.00	0.00	16564.00	0.00	0.00															2294.00	15926.00									
		PF NO : DL/22524/59491				4.00																														
		ESI NO : 2014136834				30.00		1.50																												
1719	G160902	NIRAJ KUMAR				0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00				500.00	18220.00	1800.00	137.00	208.00	0.00															
	NA	RAMAKANT SHARMA				500.00	0.00	0.00	1656.00								0.00																			
		SECURITY GUARD				0.00	0.00	0.00	16564.00	0.00	0.00															2145.00	16075.00									
		PF NO : DL/22524/59513				4.00																														
		ESI NO : 2015419495				30.00		1.50																												
				25026.0028243364.00				14000.00	9431.57	25491295.00	13400.00	6856259.00	261542.00	9949.0037027188.00910509.00	116289.00	112470.00	3348143.00	33679045.00																		
				7548410.00 290882.00				78993.00	138.00	3086613.00	264253.00	296967.00	206736.00	97.00	1527.00	1139.00																				
				271473.00				0.00	5074.45	23800.00	302.00	394.00	394.00	336009.00																						
				36474842.00 6495.56																																

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Apr11	Year :	2022		DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd																		
					OldEmp No	Father Name																	Designation	DA	WA	Total	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	FLMENC	ACOTE	RTNALL	SPALL	Paid Days	MISDI	ITAX
1720	G160903	MANOJ KUMAR			0.00	16064.00	0.00	25.00	16064.00	0.00	0.00	500.00	0.00	16564.00	1800.00	125.00	357.00	0.00																						
	NA	JAY KISHOR LAL			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																								
		SECURITY GUARD			16564.00			0.00						0.00																										
		PF NO : DL/22524/40549			4.00			4.00																																
		ESI NO : 1307140683			30.00		0.00	30.00																																
Bank : STATE BANK OF INDIA A/C No.: 32924021457																																								
1721	G160904	SANGEJEV VERMA			0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	500.00	0.00	18773.00	1800.00	141.00	362.00	0.00																						
	NA	KASHI NATH VERMA			0.00	0.00	0.00	2209.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		SECURITY GUARD			16564.00			0.00						0.00																										
		PF NO : DL/22524/59495			4.00			4.00																																
		ESI NO : 2012669665			30.00		2.00	30.00																																
Bank : BANK OF BARODA A/C No.: 73440100013816																																								
1722	G160905	SATISH KUMAR			0.00	17314.00	0.00	26.00	17314.00	0.00	0.00	610.00	110.00	20777.00	1800.00	156.00	257.00	0.00																						
	NA	KAMLESH SHARMA			0.00	110.00	0.00	2743.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		SECURITY GUARD			18034.00			0.00						0.00																										
		PF NO : DL/22524/59502			4.00			4.00																																
		ESI NO : 2014609876			30.00		2.00	30.00																																
Bank : PUNJAB NATIONAL BANK A/C No.: 1467000109132309																																								
1723	G160906	SUNIL KUMAR			0.00	16064.00	0.00	14.00	14993.00	0.00	0.00	467.00	0.00	15460.00	1799.00	116.00	203.00	0.00																						
	NA	VISHWANATH PANDEY			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		SECURITY GUARD			16564.00			2.00						0.00																										
		PF NO : DL/22524/59359			4.00			4.00																																
		ESI NO : 2007212408			28.00		0.00	28.00																																
Bank : INDUSIND BANK A/C No.: 100030521330																																								
															9949.0037098762.00917708.00	116827.00	17388.00	112470.00	3357059.00	33741703.00																				
															261652.00	6858336.00	266736.00	1527.00	1139.00																					
															206736.00	296967.00	394.00	302.00	394.00																					
															394.00	394.00	2300.00	336009.00	2300.00																					
															2810.12	6613.56	36542568.00	6613.56																						

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ST GLOBAL DATA CENTERS INDIA PVT LTD
ST Telemedia Global Data Center, Opposite Savitri
Crossing No. 1, New Delhi

Year : 2022

Apr-11

S.No	EmpNo	Employee Name	NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	WA	Total	PAID	CL	FL	IOP	WOFF	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	MISDI	FPE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
1724	G160909	RANJIT KUMAR RAY	0.00	16064.00	0.00	16064.00	0.00	20.00	16064.00							16564.00	20.00								16564.00	1800.00	1800.00	125.00	0.00	0.00	0.00	0.00	1925.00	14639.00				
	NA	MAHENDRA MANDAL	500.00	0.00	0.00	0.00	0.00	6.00	0.00							0.00									0.00	0.00	0.00											
		SECURITY GUARD	0.00					0.00								16564.00	0.00																					
	PF NO :	DL/22524/59423						4.00																														
	ESI NO :	2015420241						30.00					0.00																									
1725	G160912	NIRAJ KUMAR	0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00							18773.00	26.00								18773.00	1800.00	1800.00	141.00	0.00	0.00	0.00	0.00	1941.00	16832.00				
	NA	YOGENDRA PRASAD	500.00	0.00	0.00	0.00	0.00	4.00	2209.00							0.00									0.00	0.00	0.00											
		SECURITY GUARD	0.00					0.00								16564.00	0.00																					
	PF NO :	DL/22524/59520						30.00					2.00																									
	ESI NO :	2013366357																																				
1726	G160914	SANTOSH CHOUHARY	0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00							18773.00	26.00								18773.00	1800.00	1800.00	141.00	33.00	0.00	0.00	0.00	1974.00	16739.00				
	NA	PARSHURAM CHOUHARY	500.00	0.00	0.00	0.00	0.00	4.00	2209.00							0.00									0.00	0.00	0.00											
		SECURITY GUARD	0.00					0.00								18773.00	0.00																					
	PF NO :	DL/22524/59481						30.00					2.00																									
	ESI NO :	2013770993																																				
1727	G160915	ABHISHEK KUMAR RAI	0.00	16064.00	0.00	16064.00	0.00	19.00	16064.00							16564.00	19.00								16564.00	1800.00	1800.00	125.00	0.00	0.00	0.00	0.00	1925.00	14639.00				
	NA	RAJNATH RAI	500.00	0.00	0.00	0.00	0.00	7.00	0.00							0.00									0.00	0.00	0.00											
		SECURITY GUARD	0.00					0.00								16564.00	0.00																					
	PF NO :	DL/22524/59503						4.00					0.00																									
	ESI NO :	1314510872						30.00					0.00																									

25026.0028373126.00	14000.00	9613.57	25619986.00	13400.00	6860336.00	261652.00	9949.0037169436.00924908.00	117359.00	17421.00	112470.00	3364824.00	33804612.00
7552520.00	290992.00	78993.00	3096183.00	264253.00	296967.00	206736.00	1527.00	1139.00				
271473.00		5076.45	23800.00	302.00	394.00							
		6,214.00	25026.00	336009.00	2300.00							
		6733.56	36608824.00									

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ST GLOBAL DATA CENTERS INDIA PVT LTD ST Telemedia Global Data Center, Opposite Savitri
Chowk, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	DA	Worked	BASIC	OT	DA	PFA	HRA	FLMENC	COVAL	SubTotal	Gross	MISDI	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1728	G160916	RITESH KUMAR				0.00	26.00	16064.00					500.00			18773.00	1800.00	141.00	203.00	0.00				
	NA	BIRENDRA SHARMA				0.00	30.00	2209.00								0.00								
		SECURITY GUARD				16564.00	0.00									18773.00					2144.00	16629.00		
		PF NO : DL/22524/59525					4.00																	
		ESI NO : 2015472461					30.00				2.00													
1729	G160926	ROOP NARAYAN SINGH				0.00	26.00	19473.00					800.00			23316.00	1800.00	175.00	203.00	0.00				
	NA	BHAGAWTI SINGH				0.00	30.00	2743.00								0.00								
		SUPERVISOR				20573.00	0.00									23316.00					2178.00	21138.00		
		PF NO : DL/22524/59389					4.00																	
		ESI NO : 2014389319					30.00				2.00													
1730	G160927	VIPENDRA PAL SINGH				0.00	23.00	19473.00					800.00			20573.00	1800.00	155.00	0.00	0.00				
	NA	KOMAL SINGH				0.00	3.00									0.00								
		SUPERVISOR				20573.00	0.00									20573.00					1955.00	18618.00		
		PF NO : DL/22524/59488					4.00																	
		ESI NO : 2006353658					30.00				0.00													
1731	G160929	SUSHIL KUMAR				0.00	26.00	16064.00					500.00			18220.00	1800.00	137.00	0.00	0.00				
	NA	JAY SINGH				0.00	30.00	1656.00								0.00								
		SECURITY GUARD				16564.00	0.00									18220.00					1937.00	16283.00		
		PF NO : DL/22524/59515					4.00																	
		ESI NO : 2015420312					30.00				1.50													
		25026.0028444200.00				14000.00	9714.57	25691060.00					13400.00			9949.0037250318.00932108.00	117967.00	17827.00	112470.00	3373038.00		33877280.00		
		7555120.00				78993.00	139.00	3102791.00					264253.00			206736.00					1527.00	1139.00		
		271473.00					5076.45						302.00			97.00								
							6,230.00	25026.00					394.00											
							336009.00						2300.00											
							6853.56						2819.62											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	DA		Worked	BASIC			DA	PPA	HRA	CONAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd
							NFHP	HRA		PPA	BASIC	OT							ABASE	NFHP	OT Hrs/Days		
1732	G160933	VIVEK KUMAR		0.00	16064.00	0.00	0.00	26.00	16064.00		2209.00	500.00	18773.00	1800.00	141.00	0.00	0.00	1800.00	0.00	0.00	1941.00	16832.00	
	NA	KAPIL RAM		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00				0.00	18773.00			1941.00	16832.00	
		SECURITY GUARD		16564.00			0.00	0.00				0.00						18773.00			1941.00	16832.00	
		PF NO : DL/22524/59390		4.00			0.00	4.00				0.00						18773.00			1941.00	16832.00	
		ESI NO : 2013852412		30.00			0.00	30.00	2.00			0.00						18773.00			1941.00	16832.00	
Bank : INDUSIND BANK A/C No.: 100030521491																							
1733	G163863	SANJAY SINGH		0.00	16064.00	0.00	0.00	26.00	16064.00		1656.00	500.00	18220.00	1800.00	137.00	357.00	0.00	1800.00	0.00	0.00	2294.00	15926.00	
	NA	RAJ BAHADUR SINGH		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00					18220.00			2294.00	15926.00	
		SECURITY GUARD		16564.00			0.00	0.00				0.00						18220.00			2294.00	15926.00	
		PF NO : DL/22524/59620		4.00			0.00	4.00				0.00						18220.00			2294.00	15926.00	
		ESI NO : 2015419489		30.00			0.00	30.00	1.50			0.00						18220.00			2294.00	15926.00	
Bank : INDUSIND BANK A/C No.: 100030521783																							
1734	G173824	GANESH SHARMA		0.00	16064.00	0.00	0.00	24.00	14993.00		467.00	15460.00	1799.00	116.00	361.00	0.00	0.00	1799.00	0.00	0.00	2276.00	13184.00	
	NA			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00					15460.00			2276.00	13184.00	
		SECURITY GUARD		16564.00			0.00	0.00				0.00						15460.00			2276.00	13184.00	
		PF NO : DL/22524/59913		4.00			0.00	4.00				0.00						15460.00			2276.00	13184.00	
		ESI NO : 2017227145		28.00			0.00	28.00	0.00			0.00						15460.00			2276.00	13184.00	
Bank : ICICI BANK A/C No.: 022401518338																							
1735	G182176	RAJU		0.00	16064.00	0.00	0.00	26.00	16064.00		552.00	17116.00	1800.00	129.00	0.00	0.00	0.00	1800.00	0.00	0.00	1929.00	15187.00	
	NA	ABHIMANYU.		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00					17116.00			1929.00	15187.00	
		SECURITY GUARD		16564.00			0.00	0.00				0.00						17116.00			1929.00	15187.00	
		PF NO : DL/22524/60294		4.00			0.00	4.00				0.00						17116.00			1929.00	15187.00	
		ESI NO : 2017407167		30.00			0.00	30.00	0.50			0.00						17116.00			1929.00	15187.00	
Bank : UNION BANK OF INDIA A/C No.: 121410100028793																							
		25026.0028508456.00	14000.00	9816.57	25754245.00	13400.00	6864903.00	262252.00	9949.0037319887.00939307.00	118490.00	18545.00	112470.00	3381478.00	33938409.00									
		7557120.00	291592.00	78993.00	3107208.00	264253.00	296967.00	206736.00	1527.00	1139.00													
		271473.00			5078.45	23800.00	302.00	394.00	97.00														
					6,246.00	25026.00	336009.00	2300.00															
					2823.62	6971.56	2823.62																

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ST GLOBAL DATA CENTERS INDIA PVT LTD ST Telemedia Global Data Center, Opposite Savitri
Chowk, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	Salary Period Month										SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd																					
							DA	WA	BASIC	OT	ABASE	NFHP	FL	LOP	WOFF	PAID						DA	PPA	MISE1	BONUS	OT Hrs/Days	HRA	FLMENC	ACOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	FFE	ESIE	UD	FINE			
1736	G183848	ANKIT YADAV					0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	16064.00	1656.00	0.00	500.00	500.00							1800.00	137.00	0.00	0.00	0.00	0.00	0.00	18220.00	18220.00	1937.00	16283.00							
	NA	HEERALALYADAV					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	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					
		SECURITY GUARD					16564.00					0.00	0.00	16564.00		0.00	0.00	0.00																								
		PF NO : DL/2524/60260										4.00	4.00																													
		ESI NO : 2017413501										30.00	30.00																													
1737	G185170	DEEPAK KUMAR SINGH					0.00	19473.00	0.00	19473.00	0.00	26.00	26.00	19473.00	1656.00	0.00	12574.00	12574.00							1800.00	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				
	NA	ASSIGNMENT MANAGER					12574.00	4000.00	300.00	1000.00	1000.00	0.00	0.00	1622.00			1618.00	1245.00							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	0.00	0.00			
		PF NO : DL/2524/60402										4.00	4.00																													
		ESI NO : EXEMPTED										30.00	30.00																													
1738	G186387	SUDESH KUMAR					0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	16064.00	1656.00	0.00	500.00	500.00							1800.00	137.00	236.00	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		
	NA	DHARINDERBEER					500.00	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	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	0.00			
		SECURITY GUARD					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/2524/60374										4.00	4.00																													
		ESI NO : 2017449574										30.00	30.00																													
1739	G191208	SACHCHIDANAND KUMAR					0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	16064.00	1656.00	0.00	500.00	500.00							1800.00	137.00	236.00	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	0.00	
	NA	MAHATAMPANDEY					500.00	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	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	0.00	0.00		
		SECURITY GUARD					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/2524/60511										4.00	4.00																													
		ESI NO : 2017517543										30.00	30.00																													

9949.0037416379.00946507.00	118901.00	19017.00	112470.00	3389561.00	34026818.00
266252.00	6878977.00	298585.00	207981.00	1527.00	1139.00
9920.57	25821910.00	3112176.00	265253.00	302.00	394.00
139.00	5078.45	23800.00	394.00	394.00	2300.00
5078.45	6262.00	337631.00	2828.12		
36836393.00	7091.56				

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ST GLOBAL DATA CENTERS INDIA PVT LTD ST Telemedia Global Data Center, Opposite Savitri
Ghanshyam, New Delhi

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	TDEDCT	NetPay	Signature Pay and Payroll Rcvd
1740	G199691	SHYAM SINGH	0.00	19473.00	0.00	0.00	0.00	800.00	300.00	20573.00	1800.00	155.00	203.00	0.00
	NA	ANAGPAL SINGH	0.00	800.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY SUPERVISOR	20573.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20573.00	0.00	0.00	0.00
		PF NO : DL/22524/60800		4.00										
		ESI NO : 2017625018		30.00										
				0.00										
1741	G203388	VISHAL TRIVEDI	0.00	16064.00	0.00	0.00	0.00	67.00	0.00	2209.00	257.00	17.00	0.00	0.00
	NA	ARVINDKUMAR	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	16564.00	26.00										
		PF NO : DL/22524/60867		0.00										
		ESI NO : 2017655890		4.00										
				0.00										
1742	G205730	PRINCE KUMAR	0.00	16064.00	0.00	0.00	0.00	500.00	0.00	18220.00	1800.00	137.00	588.00	0.00
	NA	VISHNUKANTFRASADS INGH	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	16564.00	0.00										
		PF NO : DL/22524/60938		4.00										
		ESI NO : 2017122862		30.00										
				1.50										
1743	G230786	RAM KUMAR OJHA	0.00	16064.00	0.00	0.00	0.00	500.00	0.00	16564.00	1800.00	125.00	0.00	0.00
	NA	TRIVENIOJHA	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	16564.00	0.00										
		PF NO : DL/22524/61674		4.00										
		ESI NO : 2014609987		30.00										
				0.00										

9994.57	25875653.00	13400.00	6880844.00	266552.00	9949.0037473945-00952164-00	119335.00	9808.00	112470.00	3396443.00	34077502.00
138.00	3113832.00	265253.00	298585.00	207981.00				1527.00	1139.00	
520.00	5104.45	23800.00	302.00	394.00						
272473.00	6,274.00	25026.00	337631.00	2300.00						
	36906658.00	7185.56	2829.62							

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	ST GLOBAL DATA CENTERS INDIA PVT LTD										ST Telemedia Global Data Center, Opposite Savitri																	
							BASIC	COMAL	NFHP	HRA	PPA	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	MISDI	ESIE	ITAX	UD	FINE	TDebt
1752	G270497	GOVIND SINGH			0.00	16064.00	0.00	16064.00	0.00	13922.00	433.00	14355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14355.00	0.00	0.00	0.00	0.00	0.00	0.00	1779.00	12576.00			
	NA	SAHDEV			500.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00										0.00												
		SECURITY GUARD			4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00										0.00												
	PF NO :	DL/22524/62929			3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00										0.00												
	ESI NO :	1322983008			26.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00										0.00												
1753	G272821	ANKIT			0.00	16064.00	0.00	16064.00	0.00	14993.00	467.00	15460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2277.00	13183.00		
	NA	NIRPAL SINGH			500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										0.00												
		SECURITY GUARD			2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00										0.00												
	PF NO :	DL/22524/62961			4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00										0.00												
	ESI NO :	2017123863			28.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00										0.00												
1754	G277140	PRITI PANDEY			0.00	16064.00	0.00	16064.00	0.00	16064.00	500.00	16564.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16564.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1925.00	14639.00		
	NA	VINODSHUKLA			500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										0.00												
		LADY SECURITY GUARD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										0.00												
	PF NO :	DL/22524/63171			4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00										0.00												
	ESI NO :	6925639668			30.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00										0.00												
1755	G277166	GAURAV SINGH			0.00	16064.00	0.00	16064.00	0.00	15529.00	483.00	16012.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16012.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2278.00	13734.00		
	NA	BALENDRASINGH			500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										0.00												
		SECURITY GUARD			1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00										0.00												
	PF NO :	DL/22524/63204			4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00										0.00												
	ESI NO :	2017413495			29.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00										0.00												

25026.0028836554.00	14000.00	0273.57	26059319.00	13400.00	6886560.00	266552.00	9949.0037671607.00973183.00	120823.00	11246.00	112470.00	3420388.00	34251219.00
7579494.00	295892.00	78293.00	3122112.00	265253.00	298585.00	207981.00	1527.00	1139.00				
272473.00			5121.45	23800.00	302.00	394.00						
			6.320.00	25026.00	337631.00	2300.00						
			7528.56	37105426.00	7528.56							

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

Year : **2022**

Name & ADDRESS OF PRINCIPAL EMPLOYER
ST GLOBAL DATA CENTERS INDIA PVT LTD
ST Telemedia Global Data Center, Opposite Savitri
Chowmahalli, New Delhi

Salary Period Month		April														Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PFPA	MISE1	FLMENC	CLMENC	COVAL		MISDI	ITAX					
		Designation	PFPA		Total	IOP	NFHP	BONUS		RTNALL	HDENCASH	WA								
			WOFF	OT Hrs/Days		SPALL														
			Paid Days																	
1756	G277171	RUBI DEVI	0.00	16064.00	0.00	23.00	13922.00	433.00				14355.00	14355.00	1671.00	108.00	0.00	0.00			
	NA	RAMNANDANSINGH	500.00	0.00	0.00							0.00		0.00	0.00					
		LADY SECURITY GUARD	4.00										14355.00					1779.00	12576.00	
		PF NO : DL/22524/63169	3.00																	
		ESI NO : 2017264409	26.00																	
Bank : ICICI BANK A/C No.: 054201523521																				
1757	G279863	DHARMENDRA	0.00	16064.00	0.00	7.00	4284.00	133.00				4417.00	4417.00	514.00	34.00	696.00	0.00			
	NA	BAHADUR SINGH	500.00	0.00	0.00									0.00	0.00					
		RAJNARAYAN	0.00																	
		SECURITY GUARD	22.00										4417.00					1244.00	3173.00	
		PF NO : NA	1.00																	
		ESI NO : Exempted	8.00																	
Bank : ICICI BANK A/C No.: 031301511313																				
1758	G280180	ABHISHEK KUMAR	0.00	16064.00	0.00	14.00	8567.00	267.00				8834.00	8834.00	1028.00	67.00	696.00	0.00			
	NA	RAI	500.00	0.00	0.00									0.00	0.00					
		JAISHANKARRAI	0.00																	
		SECURITY GUARD	14.00										8834.00					1791.00	7043.00	
		PF NO : NA	2.00																	
		ESI NO : 2214234719	16.00																	
Bank : UCO BANK A/C No.: 21030110019207																				
													889975.00	102,147.00		787828.00				
			25026.00	0028884746.00	14000.00	0317.57	26086092.00	13400.00	6887393.00	266552.00	9949.00	0037699213.00	00976396.00	121032.00	12638.00	112470.00	3425202.00	34274011.00		
			7580994.00	295892.00	78293.00	140.00	3122112.00	265253.00	298585.00	207981.00	97.00	1527.00	1139.00							
			272473.00			5137.00		23800.00	302.00	394.00										
						5161.45		394.00	394.00											
						6.326.00	25026.00	337631.00	2300.00											
						2837.12														
						37155118.00	7578.56													