

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SIT GLOBAL DATA CENTERS INDIA PVT LTD
ST Telemedia Global Data Center, Opposite Savitri
Classroom - 201, New Delhi

S.No	EmpNo	Employee Name	Month	Year	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	WA	TA	CLMENC	HRA	PLMENC	MISE1	SE1ALL	BONUS	SubTotal	Gross	FFC	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payscale Rcvd						
1691	G199691	SHYAM SINGH	March	2022	0.00	27.00	19473.00		19473.00			0.00	0.00	300.00	800.00		0.00	0.00	0.00		20573.00	1800.00		155.00	203.00	0.00									
NA	ANAGPAL SINGH		March	2022	0.00	31.00	300.00					0.00	0.00								0.00	0.00		0.00	0.00										
		SECURITY SUPERVISOR			20573.00	0.00					0.00											20573.00													
	PF NO :	DL/22524/60800				4.00																													
	ESI NO :	2017625018				31.00					0.00																								
1692	G203388	VISHAL TRIVEDI	March	2022	0.00	26.00	16064.00		16064.00			0.00	0.00	500.00							16564.00	1800.00		125.00	0.00	0.00									
NA	ARVINDKUMAR		March	2022	0.00	1.00							0.00								0.00	0.00		0.00	0.00										
		SECURITY GUARD			16564.00	0.00					0.00											16564.00													
	PF NO :	DL/22524/60867				4.00					0.00																								
	ESI NO :	2017655890				31.00					0.00																								
1693	G205730	PRINCE KUMAR	March	2022	0.00	24.00	14509.00		14509.00			0.00	0.00	452.00							16030.00	1741.00		121.00	588.00	0.00									
NA	VISHNUKANTFRASAD SINGH		March	2022	0.00	0.00			1069.00				0.00								0.00	0.00		0.00	0.00	0.00									
		SECURITY GUARD			16564.00	0.00																16030.00													
	PF NO :	DL/22524/60938				4.00					0.00																								
	ESI NO :	2017422862				28.00					1.00																								
1694	G230786	RAM KUMAR OJHA	March	2022	0.00	27.00	16064.00		16064.00			0.00	0.00	500.00							17098.00	1800.00		129.00	0.00	0.00									
NA	TRIVENIOJHA		March	2022	0.00	31.00			534.00				0.00								0.00	0.00		0.00	0.00	0.00									
		SECURITY GUARD			16564.00	0.00																17098.00													
	PF NO :	DL/22524/61674				4.00					0.50																								
	ESI NO :	2014609987				31.00																													
		SECURITY GUARD			14000.00	0471.35	25090374.00					13677.00										9908.003647325-00877629-00	126132.00		72768.00	319740.00	3510091.00								
		SECURITY GUARD			89446.00	129.00						287135.00										97.00													
		SECURITY GUARD			364261.00	5218.05	2631793.00					13722.00										4650.00													
		SECURITY GUARD				6,141.00	122333.00					54216.00																							
		SECURITY GUARD			36355445.00	7295.23						36355445.00																							

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
Crossing, New Delhi

Year : 2022

March

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	DA	PPA	AHPRAE	NFHP	HRA	PLMENC	MISE1	SEALL	BONUS	TA	CLMENC	AOTE	RTNALL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd			
																																	WA	FL	FL
		Total		Paid Days		OT Hrs/Days		Bank		A/C No.:																									
1695	G234057	ANIL KUMAR	0.00	16064.00	0.00	27.00	16064.00		1069.00		1.00				500.00				500.00					17633.00	1800.00	133.00	357.00	0.00		0.00			2290.00	15343.00	
		BIPINSINGH		0.00		0.00		0.00						0.00										0.00											
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/61620																																	
		ESI NO : 2017591140																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/61666																																	
		ESI NO : 2016612985																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/61651																																	
		ESI NO : 2017072837																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/62166																																	
		ESI NO : 2018236591																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/62166																																	
		ESI NO : 2018236591																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/62166																																	
		ESI NO : 2018236591																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/62166																																	
		ESI NO : 2018236591																																	
		SECURITY GUARD		16564.00		0.00		1.00																											
		PF NO : DL/22524/62166																																	
		ESI NO : 2018236591																																	

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[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

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Total	Paid Days	OT Hrs/Days	BONUS	RTRNALL	WA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1699	G255869	PANKAJ KUMAR SINGH	0.00	16064.00	0.00	19.00	16064.00	0.00	16564.00	19.00		500.00			16564.00	1800.00	0.00	125.00	0.00	0.00	0.00	14639.00	
	NA	FRAMODKUMARSINGH	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00					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	16564.00	0.00						16564.00					1925.00	14639.00	
	PF NO :	DL/22524/62302	4.00		4.00					4.00													
	ESI NO :	2018285374	31.00		31.00					31.00	0.00												
Bank : UNION BANK OF INDIA A/C No.: 520441025018195																							
1700	G256094	GAURAV PANT	0.00	16064.00	0.00	27.00	16064.00	0.00	17098.00	27.00		500.00			17098.00	1800.00	0.00	129.00	0.00	0.00	0.00	15169.00	
	NA	BHAGWATI PRASAD PAN T	0.00	0.00	0.00	4.00	534.00	0.00	0.00	4.00					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	17098.00	0.00						17098.00					1929.00	15169.00	
	PF NO :	DL/22524/62307	4.00		4.00					4.00													
	ESI NO :	2018287140	31.00		31.00					31.00	0.50												
Bank : AXIS BANK A/C No.: 916010005374026																							
1701	G264283	CHANDAN KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00	0.00	17633.00	27.00		500.00			17633.00	1800.00	0.00	133.00	0.00	0.00	0.00	15700.00	
	NA	NAGNARAYANSINGH	0.00	0.00	0.00	0.00	1069.00	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	17633.00	0.00						17633.00					1933.00	15700.00	
	PF NO :	DL/22524/62615	4.00		4.00					4.00													
	ESI NO :	2017027932	31.00		31.00					31.00	1.00												
Bank : INDIAN OVERSEAS BANK A/C No.: 192501000007123																							
1702	G265313	AMIR AHMED	0.00	16064.00	0.00	27.00	16064.00	0.00	17633.00	27.00		500.00			17633.00	1800.00	0.00	133.00	0.00	0.00	0.00	15700.00	
	NA	GULAMMOHAMMADRASH ID	0.00	0.00	0.00	0.00	1069.00	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	17633.00	0.00						17633.00					1933.00	15700.00	
	PF NO :	DL/22524/62745	4.00		4.00					4.00													
	ESI NO :	2018454599	31.00		31.00					31.00	1.00												
Bank : CANARA BANK A/C No.: 5270108000813																							
9908.0036611582.00892029.00			0672.35	25218368.00	14000.00	0672.35	25218368.00	13677.00	284031.00	13677.00		6910458.00			9908.0036611582.00892029.00	127172.00	73487.00	319740.00	3526250.00	33085332.00			
			129.00		89446.00	129.00		287135.00	207974.00	287135.00		294845.00			97.00	11287.00	1685.00	850.00	0.00	0.00	0.00		
			5219.05	2637672.00	5219.05	5219.05	2637672.00	13722.00	406.00	13722.00		4650.00			2300.00								
			6.173.00	122333.00	6.173.00	6.173.00	122333.00	54216.00	329019.00	54216.00		329019.00			2458.01								
			7542.23	36487957.00	7542.23	7542.23	36487957.00			7542.23													

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REGISTER OF WAGESName of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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Near Jeevan Hospital, 110014NAME & 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	Month	Year	DA	BASIC	Worked	BASIC	DA	OT	FL	ABASE	HDENCASH	OT Hrs/Days	PAID	DA	WA	Total	WF	LOP	NFHP	PPA	AHRAE	MISEL	FLMENC	HRA	TA	SubTotal	Gross	GTP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd		
1703	G268895	ADITYA SINGH	March	2022	0.00	16064.00	19.00	14509.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14961.00	0.00	14961.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1741.00	113.00	203.00	0.00	0.00	0.00	0.00	12904.00			
	NA	ONKARSINGHADORI A			0.00	0.00	3.00	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			16564.00		3.00																						14961.00						2057.00	12904.00		
		PF NO : DL/22524/62875			4.00		4.00																															
		ESI NO : 2018487212			28.00		28.00																															
1704	G270497	GOVIND SINGH	March	2022	0.00	16064.00	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17633.00	0.00	17633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15700.00			
	NA	SAHDEV			0.00	0.00	4.00	1069.00	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			16564.00		4.00																							17633.00						1933.00	15700.00	
		PF NO : DL/22524/62929			31.00		31.00																															
		ESI NO : 1322983008			1.00		1.00																															
1705	G276251	ARVIND KUMAR	March	2022	0.00	16064.00	16.00	9327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9617.00	0.00	9617.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1119.00	73.00	159.00	0.00	0.00	0.00	0.00	8266.00			
	NA	KHAJANSINGH			0.00	0.00	13.00	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			16564.00		13.00																							9617.00						1351.00	8266.00	
		PF NO : DL/22524/63115			2.00		2.00																															
		ESI NO : 6718393621			18.00		18.00																															
1706	G277140	PRITI PANDEY	March	2022	0.00	16064.00	15.00	8809.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9083.00	0.00	9083.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	69.00	0.00	0.00	0.00	0.00	0.00	7957.00			
	NA	VINODSHUKLA			0.00	0.00	14.00	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			
		LADY SECURITY GUARD			16564.00		14.00																							9083.00						1126.00	7957.00	
		PF NO : NA			2.00		2.00																															
		ESI NO : 6925639668			17.00		17.00																															
					0.00		0.00																															

S.No	EmpNo	Employee Name	Month	Year	DA	BASIC	Worked	BASIC	DA	OT	FL	ABASE	HDENCASH	OT Hrs/Days	PAID	DA	WA	Total	WF	LOP	NFHP	PPA	AHRAE	MISEL	FLMENC	HRA	TA	SubTotal	Gross	GTP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd			
					14000.00		0749.35	25267077.00	13677.00	6911974.00	284031.00	9908.0036662876	0.00897746	0.00	127560.00	73849.00	319740.00	3532717.00	33130159.00																				
					89446.00		131.00	2638741.00	287135.00	294845.00	207974.00	97.00	11287.00	1685.00	850.00	0.00																							
					364261.00		5499.05		13722.00	4650.00	406.00	4650.00	2300.00	329019.00																									
					36554213.00		6.185.00	122333.00	54216.00	2459.01	36554213.00	7636.23																											

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	Month	Year	ST GLOBAL DATA CENTERS INDIA PVT LTD													ST Telemedia Global Data Center, Opposite Savitri Cinema, 2nd, New Delhi																
					DA	WA	BASIC	TA	NFHP	HRA	PPA	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	HRA	TA	SubTotal	Gross	GIP	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payslip Rcvd					
1711	G104830	SONU KUMAR	March	2022	0.00	0.00	16064.00	0.00	0.00	0.00	27.00	16064.00	500.00	500.00	17098.00	0.00	0.00	0.00	0.00	1800.00	129.00	0.00	0.00	0.00	0.00	1929.00	15169.00							
	NA	KRISHNA PRASAD			0.00	0.00	534.00			0.00					0.00					0.00														
		SECURITY GUARD			0.00	0.00				0.00	0.00									0.00														
		PF NO : DL/22524/45366			31.00					0.50																								
		ESI NO : 2016091399																																
1712	G114735	RAKESH KUMAR THAKUR	March	2022	0.00	0.00	16064.00	0.00	0.00	27.00	16064.00	500.00	500.00	17098.00	0.00	0.00	0.00	0.00	1800.00	129.00	357.00	0.00	0.00	0.00	0.00	2286.00	14812.00							
	NA	SATYA NARAYAN THAKUR			0.00	0.00	534.00			0.00					0.00				0.00															
		SECURITY GUARD			0.00	0.00				0.00										0.00														
		PF NO : DL/22524/46390			31.00					0.50																								
		ESI NO : 2016207893																																
1713	G128967	RAVINDRA	March	2022	0.00	0.00	16064.00	0.00	0.00	22.00	16064.00	500.00	500.00	16564.00	0.00	0.00	0.00	0.00	1800.00	125.00	0.00	0.00	0.00	0.00	0.00	1925.00	14659.00							
	NA	LALARAM			0.00	0.00	1069.00			5.00					0.00				0.00															
		SECURITY GUARD			0.00	0.00				0.00									0.00															
		PF NO : DL/22524/58042			31.00					0.00																								
		ESI NO : 2016554229																																
1714	G140453	RAM PRAKASH RAM	March	2022	0.00	0.00	16064.00	0.00	0.00	27.00	16064.00	500.00	500.00	17633.00	0.00	0.00	0.00	0.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	1933.00	15700.00							
	NA	UMASHAKAR RAM			0.00	0.00	1069.00			4.00					0.00				0.00															
		SECURITY GUARD			0.00	0.00				0.00									0.00															
		PF NO : DL/22524/58583			31.00					1.00																								
		ESI NO : 2016774947																																
					0939.35		25383152.00	14000.00	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	
					131.00			89446.00	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	
					5273.05		2642481.00	89446.00	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
					6214.00		122333.00	364261.00	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
					7860.23		36686822.00	36686822.00	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

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, I10014

Year : **2022**

March

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	EmpName	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	BONUS	SubTotal	Gross	PF	ES	UD	FIN	TD	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	FL	ABASE	HDENCASH		SPALL	WA		GIP	MISD	MISD3	ITAX			
		Designation	Total		Paid Days		Paid Days		Paid Days		Paid Days										
1715	G159967	GHANSHYAM GOSWAMI	0.00	16064.00	0.00	27.00	16064.00			1069.00	1.00	500.00	17633.00	17633.00	1800.00	133.00	362.00	0.00	0.00	15338.00	
	NA	UMESH GOSWAMI	0.00		0.00	0.00							0.00							2295.00	
		SECURITY GUARD	16564.00		0.00		1.00														15338.00
		PF NO : DL/22524/59337																			
		ESI NO : 2017122847																			
1716	G159968	KISHAN TIWARI	0.00	16064.00	0.00	27.00	16064.00			1069.00	1.00	500.00	17633.00	17633.00	1800.00	133.00	203.00	0.00	0.00	15497.00	
	NA	UMESH TIWARI	0.00		0.00	0.00							0.00							2136.00	
		SECURITY GUARD	16564.00		0.00		1.00														15497.00
		PF NO : DL/22524/59383																			
		ESI NO : 2017122423																			
1717	G160898	SANJAY KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00			534.00	1.00	500.00	17098.00	17098.00	1800.00	129.00	362.00	0.00	0.00	14807.00	
	NA	RAJKUMAR SINGH	0.00		0.00	0.00							0.00							2291.00	
		SECURITY GUARD	16564.00		0.00		0.50														14807.00
		PF NO : DL/22524/59508																			
		ESI NO : 2015196663																			
1718	G160900	RANVIR KUMAR	0.00	19473.00	0.00	27.00	19473.00			1991.00	1.50	800.00	22564.00	22564.00	1800.00	170.00	0.00	0.00	0.00	20594.00	
	NA	UMESH SINGH	0.00		0.00	0.00							0.00							1970.00	
		SECURITY SUPERVISOR	20573.00		0.00		1.50														20594.00
		PF NO : DL/22524/59498																			
		ESI NO : 2015538145																			

S.No	EmpNo	EmpName	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	BONUS	SubTotal	Gross	PF	ES	UD	FIN	TD	NetPay	Signature Pay and Payroll Rcvd
				54216.00	14000.00	1047.35	25450817.00						284331.00	9908.00	1329.00	1619.00	75490.00	319740.00	3556218.00	33305111.00	
				7667967.00	89446.00	131.00	2647144.00						207974.00	97.00	11287.00	1685.00	850.00				
				364261.00		5273.65							4650.00								
						6.230.00	122333.00						2300.00								
						7984.23							329019.00								

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No		EmpNo		Employee Name		March			Year :		2022		ST GLOBAL DATA CENTERS INDIA PVT LTD				ST Telemedia Global Data Center, Opposite Savitri Chowk, Near, New Delhi				
OldEmp No				NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
PF NO :	DL/2524/59491			HRA	TA	WA	CL	OT	ABASE	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	MISD3	ITAX			
ESI NO :	2014136834			PPA		Total	FL	HDENCASH	NFHP	RFNALL	BONUS										
				PAID		OT Hrs/Days															
1719	G160901	AJIT KUMAR	0.00	16064.00	0.00	27.00	16064.00	500.00	500.00				16564.00	16564.00	1800.00	125.00	357.00	0.00	2282.00	14282.00	
	NA	AMAL KISHORE CHOUDHARY	500.00	0.00	0.00		0.00						0.00	16564.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/2524/59491	31.00			0.00	16564.00														
	ESI NO :	2014136834	0.00																		
1720	G160902	NIRAJ KUMAR	0.00	16064.00	0.00	27.00	16064.00	500.00	500.00				17098.00	17098.00	1800.00	129.00	208.00	0.00	2137.00	14961.00	
	NA	RAMAKANT SHARMA	500.00	0.00	0.00		534.00						0.00	17098.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/2524/59513	0.00			0.00	16564.00														
	ESI NO :	2015419495	31.00																		
1721	G160903	MANOJ KUMAR	0.00	16064.00	0.00	27.00	16064.00	500.00	500.00				17098.00	17098.00	1800.00	129.00	357.00	0.00	2286.00	14812.00	
	NA	JAY KISHOR LAL	500.00	0.00	0.00		534.00						0.00	17098.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/2524/40549	0.00			0.00	16564.00														
	ESI NO :	1307140683	31.00																		
1722	G160904	SANJEEV VERMA	0.00	16064.00	0.00	27.00	16064.00	500.00	500.00				17633.00	17633.00	1800.00	133.00	362.00	0.00	2295.00	15338.00	
	NA	KASHI NATH VERMA	500.00	0.00	0.00		1069.00						0.00	17633.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/2524/59495	0.00			0.00	16564.00														
	ESI NO :	2012669665	31.00																		
1723	G160905	SECURITY GUARD	54216.0028290500	14000.00	1155.35	25515073.00	13677.00	6919984.00	284331.00	9908.0036929722	00925309.00	129573.00	76774.00	319740.00	3565218.00	33364504.00					
	PF NO :	DL/2524/59495	7669967.00	338247.00	89446.00	287135.00	294845.00	207974.00	406.00	97.00	11287.00	1685.00	850.00	0.00							
	ESI NO :	364261.00	36823343.00	8108.23	6246.51	13722.00	4650.00	2300.00	329019.00	2468.51											

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SIT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri

Chowmahalli, New Delhi

S.No	EmpNo	Employee Name	March	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd									
						DA	WA	BASIC	OT	ABASE	HDENECASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	TA		SubTotal	Gross	PF	GIP	ESIE	UD	FINE	TDedct	NetPay
OldEmp No	EmpNo	Father Name	NFHP	HRA	PPA	BASIC	TA	OT	ABASE	HDENECASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	TA	SubTotal	Gross	PF	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd	
1723	G160905	SATISH KUMAR	0.00	18373.00	0.00	18373.00	0.00	0.00	18373.00	664.00	0.50	0.00	0.00	0.00	0.00	703.00	203.00	19943.00	19943.00	1800.00	0.00	0.00	0.00	0.00	2207.00	17736.00		
NA	NA	KAMLESH SHARMA	0.00	203.00	0.00	203.00	0.00	0.00	203.00							0.00		0.00										
		SECURITY GUARD	0.00		0.00																							
		PF NO : DL/22524/59502	4.00																									
		ESI NO : 2014609876	31.00																									
1724	G160906	SUNIL KUMAR PANDEY	0.00	16064.00	0.00	16064.00	0.00	534.00	16064.00		0.50	0.00	0.00	0.00	0.00	500.00		17098.00	17098.00	1800.00	0.00	0.00	0.00	0.00	2132.00	14966.00		
NA	NA	VISHWANATH PANDEY	0.00	0.00	0.00	0.00	0.00		0.00																			
		SECURITY GUARD	0.00																									
		PF NO : DL/22524/59359	4.00																									
		ESI NO : 2007212408	31.00																									
1725	G160909	RANJIT KUMAR RAY	0.00	16064.00	0.00	16064.00	0.00	534.00	16064.00		0.50	0.00	0.00	0.00	0.00	500.00		17098.00	17098.00	1800.00	0.00	0.00	0.00	0.00	1929.00	15169.00		
NA	NA	MAHENDRA MANDAL	0.00	0.00	0.00	0.00	0.00		0.00																			
		SECURITY GUARD	0.00																									
		PF NO : DL/22524/59423	4.00																									
		ESI NO : 2015420241	31.00																									
1726	G160912	NIRAJ KUMAR	0.00	16064.00	0.00	16064.00	0.00		16064.00		0.00	0.00	0.00	0.00	0.00	500.00		16564.00	16564.00	1800.00	0.00	0.00	0.00	0.00	1925.00	14639.00		
NA	NA	YOGENDRA PRASAD	0.00	0.00	0.00	0.00	0.00		0.00																			
		SECURITY GUARD	0.00																									
		PF NO : DL/22524/59520	4.00																									
		ESI NO : .20133366357	31.00																									

Total		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
DA	WA	BASIC	OT	ABASE	HDENECASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	TA	SubTotal	Gross	PF	GIP	ESIE	UD	FINE	TDedct	NetPay
14000.00	89446.00	25581638.00	534.00	2651013.00	13722.00	0.50	0.00	0.00	0.00	0.00	6922187.00	284534.00	9908.0037000425.00	130106.00	17234.00	319740.00	3573411.00	0.00	0.00	33427014.00	
364261.00	8232.23	36892314.00	6262.00	122333.00	54216.00	0.00	0.00	0.00	0.00	0.00	11287.00	1685.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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
Chowk, New Delhi

S.No	EmpNo	Employee Name	March		2022		DA	WA	Total	Worked	BASIC	OT	ABASE	HDENECASH	OT Hrs/Days	PAID DAYS	DA	WA	Total	SubTotal	Gross	GIP	ESIE	UD	FINE	TDEDT	NetPay	Signature Pay and Pay Slip Rcvd	
			NFHP	HRA	BASIC	TA																							BASIC
1731	G160927	VIPENDRA PAL SINGH	0.00	19473.00	0.00	19473.00	0.00	19473.00	18.00	19473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20573.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18618.00		
	NA	KOMAL SINGH	0.00	300.00	0.00	300.00	0.00	300.00	9.00	300.00	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	1955.00	18618.00		
		SUPERVISOR GENERAL	0.00		20573.00		20573.00	0.00	0.00	0.00						0.00	0.00		0.00	0.00	20573.00					1955.00	18618.00		
		PF NO : DL/22524/59488							4.00																				
		ESI NO : 2006353658							31.00						0.00														
1732	G160929	SUSHIL KUMAR	0.00	16064.00	0.00	16064.00	0.00	16064.00	14.00	15446.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16030.00	1800.00	121.00	0.00	0.00	0.00	1921.00	14109.00		
	NA	JAY SINGH	500.00	0.00	0.00	0.00	0.00	0.00	2.00	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	1921.00	14109.00
		SECURITY GUARD	0.00		16564.00		16564.00	1.00	1.00											0.00	16030.00					1921.00	14109.00		
		PF NO : DL/22524/59515	4.00						4.00																				
		ESI NO : 2015420312	30.00						30.00						0.00														
1733	G160933	VIVEK KUMAR	0.00	16064.00	0.00	16064.00	0.00	16064.00	27.00	16064.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16564.00	1800.00	125.00	0.00	0.00	0.00	1925.00	14659.00		
	NA	KAPIL RAM	500.00	0.00	0.00	0.00	0.00	0.00	3.00	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	1925.00	14659.00
		SECURITY GUARD	0.00		16564.00		16564.00	0.00	0.00											0.00	16564.00					1925.00	14659.00		
		PF NO : DL/22524/59390	4.00						4.00																				
		ESI NO : .2013852412	31.00						31.00						0.00														
1734	G163863	SANJAY SINGH	0.00	16064.00	0.00	16064.00	0.00	16064.00	23.00	16064.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16564.00	1800.00	125.00	357.00	0.00	0.00	2282.00	14282.00		
	NA	RAJ BAHADUR SINGH	500.00	0.00	0.00	0.00	0.00	0.00	1.00	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	2282.00	14282.00
		SECURITY GUARD	0.00		16564.00		16564.00	0.00	0.00											0.00	16564.00					2282.00	14282.00		
		PF NO : DL/22524/59620	4.00						4.00																				
		ESI NO : 2015419489	31.00						31.00						0.00														

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	DA	PPA	HRA	TA	SubTotal	Gross	GIP	ESSE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	ST Telemedia Global Data Center, Opposite Savitri	
																						PF NO	ESI NO
1735	G182176	RAJU	0.00	16064.00	0.00	27.00	16064.00				500.00		17633.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15700.00			
	NA	ABHIMANYU.	0.00	0.00	0.00	0.00	1069.00						0.00										
		SECURITY GUARD	0.00			0.00								17633.00									
		PF NO : DL/22524/60294	4.00			4.00																	
		ESI NO : 2017407167	31.00			31.00			1.00														
														Bank : UNION BANK OF INDIA									
														A/C No.: 121410100028793									
1736	G183848	ANKIT YADAV	0.00	16064.00	0.00	27.00	16064.00				500.00		17098.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15169.00			
	NA	HEERALALYADAV	0.00	0.00	0.00	0.00	534.00						0.00										
		SECURITY GUARD	0.00			0.00								17098.00									
		PF NO : DL/22524/60260	4.00			4.00																	
		ESI NO : 2017413501	31.00			31.00			0.50														
														Bank : BANK OF BARODA									
														A/C No.: 24928100007406									
1737	G185170	DEEPAK KUMAR SINGH	0.00	19473.00	0.00	27.00	19473.00				12574.00	4000.00	41500.00	1800.00	0.00	0.00	0.00	0.00	1800.00	40000.00			
	NA	ASSIGNMENT MANAGER	0.00	0.00	0.00	0.00	1000.00				1626.00	1205.00	300.00										
		PF NO : DL/22524/60374	4.00			4.00																	
		ESI NO : EXEMPTED	31.00			31.00			0.00														
														Bank : ICICI BANK									
														A/C No.: 114401513753									
1738	G186387	SUDESH KUMAR	0.00	16064.00	0.00	27.00	16064.00				500.00		16564.00	1800.00	125.00	236.00	0.00	0.00	1800.00	14403.00			
	NA	DHARINDERBEER	0.00	0.00	0.00	0.00							0.00										
		SECURITY GUARD	0.00			0.00								16564.00									
		PF NO : DL/22524/60374	4.00			4.00																	
		ESI NO : 2017449574	31.00			31.00			0.00														
														Bank : INDIAN OVERSEAS BANK									
														A/C No.: 054401000037572									
			1560.35	25784115.00	14000.00	1560.35	25784115.00				6940845.00	289134.00	9908.0037238713.00954109.00	131588.00	78266.00	319740.00	3597525.00	33641188.00					
			135.00			135.00					296471.00	209179.00	97.00										
			5274.05	2657813.00	89746.00	5274.05	2657813.00				4650.00	406.00	11287.00	1685.00	850.00	0.00							
			6,310.00	122333.00	37119883.00	6,310.00	122333.00				54216.00	330641.00	54216.00										
			8603.23			8603.23					2476.01												

