

# 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

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	ST GLOBAL DATA CENTERS INDIA PVT LTD															NetPay	Signature Pay and Payroll Rcvd		
						ST Telemedia Global Data Center, Opposite Savitri Chowk, New Delhi																		
		DA		BASIC		Worked		BASIC		DA		HRA		COMAL		SubTotal		Gross		Dedct		NetPay		
		WA		COMAL		NFHP		DA		PPA		HRA		COMAL		SubTotal		Gross		Dedct		NetPay		
		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		
		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		
1734	G182176	RAJU		0.00	16064.00	0.00	27.00	16064.00	0.00	19236.00	500.00	500.00	500.00	500.00	500.00	19236.00	1800.00	145.00	0.00	0.00	0.00	0.00	0.00	17291.00
	NA	ABHIMANYU.		0.00	0.00	0.00	0.00	2672.00	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	1945.00
		SECURITY GUARD		0.00	16564.00	0.00	0.00	16064.00	0.00	16564.00	500.00	500.00	500.00	500.00	500.00	16564.00	1800.00	125.00	0.00	0.00	0.00	0.00	0.00	14639.00
		PF NO : DL/22524/60294		4.00	0.00	0.00	4.00	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
		ESI NO : 2017407167		31.00	0.00	0.00	31.00	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	1800.00
				0.00	37347.00	0.00	0.00	19473.00	0.00	41500.00	12574.00	12574.00	12574.00	12574.00	12574.00	41500.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	40000.00
1736	G185170	DEEPAK KUMAR SINGH		0.00	19473.00	0.00	26.00	19473.00	0.00	41500.00	12574.00	12574.00	12574.00	12574.00	12574.00	41500.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	40000.00
	NA	ASSIGNMENT MANAGER		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	0.00	0.00	0.00	0.00	0.00	1800.00
		PF NO : DL/22524/60402		5.00	0.00	0.00	5.00	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	1933.00
		ESI NO : EXEMPTED		31.00	0.00	0.00	31.00	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	15700.00
1737	G186387	SUDESH KUMAR		0.00	16064.00	0.00	27.00	16064.00	0.00	17633.00	500.00	500.00	500.00	500.00	500.00	17633.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15700.00
	NA	DHARINDERBEER		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	0.00	0.00	0.00	0.00	0.00	1933.00
		SECURITY GUARD		0.00	16564.00	0.00	0.00	16064.00	0.00	16564.00	500.00	500.00	500.00	500.00	500.00	16564.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15700.00
		PF NO : DL/22524/60374		4.00	0.00	0.00	4.00	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	1933.00
		ESI NO : 2017449574		31.00	0.00	0.00	31.00	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	15700.00
				0.00	3728228.00	0.00	0.00	25707186.00	0.00	9959.0037783371.00	6940688.00	6940688.00	6940688.00	6940688.00	6940688.00	9959.0037783371.00	125303.00	33154.00	68420.00	3350974.00	34432397.00	34432397.00	34432397.00	34432397.00
		7772312.00		193.00	78219.00	0.00	193.00	3329111.00	0.00	263476.00	293966.00	293966.00	293966.00	293966.00	263476.00	33446.00	1310.00	1139.00	3350974.00	34432397.00	34432397.00	34432397.00	34432397.00	
		273946.00		5847.02	0.00	0.00	5847.02	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	
				6.299.00	0.00	0.00	6.299.00	21453.00	0.00	27350.00	101775.00	101775.00	101775.00	101775.00	27350.00	2300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				7999.71	0.00	0.00	7999.71	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, 110014

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ST GLOBAL DATA CENTERS INDIA PVT LTD  
 ST Telemedia Global Data Center, Opposite Savitri  
 Chawana, G-1, New Delhi

S.No	EmpNo	Employee Name	Year : <b>2022</b>		DA	Worked	BASIC			DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
			NFHP	HRA			COMAL	WA	BASIC													OT
1738	G191208	SACHCHIDANAND KUMAR	0.00	16064.00	0.00	27.00	16064.00	2137.00	0.00	500.00	0.00	18701.00	18701.00	1800.00	141.00	466.00	0.00	0.00	0.00	0.00	0.00	
	NA	MAHATAMPANDEY	0.00									0.00	0.00									
		SECURITY GUARD	0.00		16564.00	4.00								18701.00								
		PF NO : DL/22524/60511				31.00			2.00													2407.00
		ESI NO : 2017517543												18701.00								16294.00
1739	G193276	CHANDAN KUMAR MISHRA	0.00	16063.00	0.00	20.00	11918.00	0.00		113.00	363.00	12394.00	12394.00	1430.00	93.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAMYANJEEMISHRA	0.00									0.00	0.00									
		SECURITY GUARD	8.00		16215.00	3.00								12394.00								
		PF NO : DL/22524/60473				23.00			0.00													1523.00
		ESI NO : 2017516789												12394.00								10871.00
1740	G195157	MUNNA SINGH	0.00	16065.00	0.00	20.00	11919.00	1829.00		0.00	0.00	14527.00	14527.00	1430.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	DHARAMRAJ SINGH	0.00				779.00					10.00	10.00									
		SECURITY GUARD	8.00		18543.00	3.00								14527.00								
		PF NO : DL/22524/60646				23.00			0.00													1539.00
		ESI NO : 2017525976							0.50					14527.00								12998.00
1741	G199691	SHYAM SINGH	0.00	19473.00	0.00	27.00	19473.00	800.00		800.00	300.00	21900.00	21900.00	1800.00	165.00	203.00	0.00	0.00	0.00	0.00	0.00	
	NA	ANAGPAL SINGH	0.00				1327.00					0.00	0.00									
		SECURITY SUPERVISOR	0.00		20573.00	4.00								21900.00								
		PF NO : DL/22524/60800				31.00			1.00													2168.00
		ESI NO : 2017625018												21900.00								19732.00
			57991.00	25766560.00	14000.00	0963.07	25766560.00	242305.00		6943930.00	0.00	9959.00	9959.00	9959.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			193.00	3333354.00	78232.00	481.00	3333354.00	198465.00		294329.00	0.00	97.00	97.00	97.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			5693.62	30027.00	27350.00	6313.00	21453.00	394.00		57991.00	0.00	33446.00	33446.00	33446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				27350.00	3068.50		3068.50	2300.00		101775.00	2300.00											
			37350123.00	8107.71																		

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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

ST Telemedia Global Data Center, Opposite Savitri  
Chowk, New Delhi

Salary Period Month		May	Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX								
Designation			PF		Total	FL	ABASE	AOTE		NFHP	BONUS													
			WOFF	OT Hrs/Days		MISEL				HDENCASH														
			Paid Days							RTNALL														
1742	G205730	PRINCE KUMAR	0.00	16064.00	0.00	27.00	16064.00	0.00	500.00	500.00	SPALL	19236.00	1800.00	145.00	588.00	0.00	0.00	0.00	0.00	0.00	16703.00			
	NA	VISHNUNANTERASADS	0.00	0.00	0.00	2672.00						0.00	0.00	0.00	0.00	0.00					2533.00			
		SECURITY GUARD	0.00	16564.00	0.00	0.00		0.50					19236.00	1800.00	129.00	0.00	0.00				16703.00			
	PF NO :	DL/22524/60938	4.00				534.00						17098.00	0.00	0.00	0.00					15169.00			
	ESI NO :	2017122862	31.00																		1929.00			
		SECURITY GUARD	0.00	16564.00	0.00	0.00		0.50					17098.00	1800.00	125.00	0.00	0.00				15169.00			
	PF NO :	DL/22524/61427	4.00																		1929.00			
	ESI NO :	2110204458	31.00																		1929.00			
		SECURITY GUARD	0.00	16564.00	0.00	20.00	15546.00	0.00	484.00			16564.00	1800.00	125.00	0.00	0.00	0.00				14659.00			
	NA	TRIVENIOJHA	1.00	0.00	0.00	534.00						0.00	0.00	0.00	0.00						14659.00			
		SECURITY GUARD	0.00	16564.00	0.00	0.00		0.50					16564.00	1800.00	141.00	357.00	0.00				14659.00			
	PF NO :	DL/22524/61674	4.00				2137.00						18701.00	1800.00	0.00	0.00	0.00				16403.00			
	ESI NO :	2014609987	30.00																		2298.00			
		SECURITY GUARD	0.00	16564.00	0.00	27.00	16064.00	0.00	500.00			0.00	18701.00	1800.00	141.00	357.00	0.00				16403.00			
	NA	BIPINSINGH	4.00	0.00	0.00																2298.00			
		SECURITY GUARD	0.00	16564.00	0.00	0.00		2.00					18701.00	1800.00	0.00	0.00	0.00				16403.00			
	PF NO :	DL/22524/61620	31.00																		2298.00			
	ESI NO :	2017591140	31.00																		2298.00			
		SECURITY GUARD	0.00	14000.00	1064.07	25830298.00	13097.00	6945914.00	242305.00	9959.0037922502.00951862.00	126351.00	34768.00	68420.00	3367296.00	34555206.00									
		SECURITY GUARD	0.00	78232.00	194.00	3339231.00	263476.00	294329.00	198465.00	33446.00	1310.00	1139.00	97.00											
		SECURITY GUARD	0.00	273946.00	5864.62	30027.00	200.00	57991.00	394.00															
		SECURITY GUARD	0.00	8230.71	6.329.00	21453.00	27350.00	101775.00	2300.00															
		SECURITY GUARD	0.00	37416379.00	8230.71	2300.00	27350.00	101775.00	2300.00															



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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

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	WA	COMAL	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	COMAL	FL	OT	PPA	COMALE	CLMENC	FLMENC	AWAE	WA		GIP	MISDI	ITAX				
Designation			Total		PAID	MISEL	NOTE		BONUS	NFHP										
					Paid Days		OT Hrs/Days		SPALL	HDENCASH										
1750	G159968	KISHAN TIWARI	0.00	16064.00	17.00	16064.00	500.00	0.00	0.00	500.00	0.00	16564.00	1800.00	125.00	203.00	0.00	0.00	0.00	0.00	0.00
NA	UMESH TIWARI		0.00	0.00	10.00	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							
PF NO :	DL/22524/59383				4.00															
ESI NO :	2017122423				31.00		0.00													
Bank : PUNJAB NATIONAL BANK A/C No.: 50762281000111																				
1751	G160898	SANJAY KUMAR SINGH	0.00	16064.00	27.00	16064.00	500.00	0.00	0.00	500.00	0.00	18167.00	1800.00	137.00	361.00	0.00	0.00	0.00	0.00	0.00
NA	RAJKUMAR SINGH		0.00	0.00	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	0.00	0.00
	SECURITY GUARD		16564.00		0.00							0.00	18167.00							
PF NO :	DL/22524/59508				4.00															
ESI NO :	2015196663				31.00		1.50													
Bank : BANK OF BARODA A/C No.: 06230100010849																				
1752	G160900	RANVIR KUMAR	0.00	19473.00	27.00	19473.00	800.00	0.00	300.00	800.00	300.00	21900.00	1800.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	UMESH SINGH		0.00	300.00	1327.00	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 SUPERVISOR		20573.00		0.00							0.00	21900.00							
PF NO :	DL/22524/59498				4.00															
ESI NO :	2015538145				31.00		1.00													
Bank : UNION BANK OF INDIA A/C No.: 520101264862744																				
1753	G160901	AJIT KUMAR	0.00	16064.00	19.00	16064.00	500.00	0.00	0.00	500.00	0.00	16564.00	1800.00	125.00	357.00	0.00	0.00	0.00	0.00	0.00
NA	ANAL KISHORE CHODHARY		0.00	0.00	8.00	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							
PF NO :	DL/22524/59491				4.00															
ESI NO :	2014136834				31.00		0.00													
Bank : KOTAK MAHINDRA BANK A/C No.: 6512546531																				
07-06-2022	09:28:13		37552900.00	8478.71																
			14000.00	1250.07	25962219.00	13097.00	6950214.00	242605.00	9959.0038068364	0.00966252.00	127451.00	36050.00	68420.00	3384078.00	34684286.00					
			78232.00	194.00	3348572.00	263476.00	294329.00	198465.00	33446.00	1310.00	1139.00	97.00								
			273946.00	5065.00	5804.02	30027.00	200.00	394.00												
				6,361.00	21453.00	27350.00	101775.00	2300.00												
						3082.50														

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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

SIT GLOBAL DATA CENTERS INDIA PVT LTD  
ST Telemedia Global Data Center, Opposite Savitri  
Cinema, 2<sup>nd</sup>, New Delhi

Year : 2022

May

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	AHRAE	NOTE	OT Hrs/Days	WDENCASH	RTNALL	SPALL	WA	SubTotal	Gross	GIP	MISDL	ITAX	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	FL	OT	WA	ABASE	MISEL			HDENCASH													
1754	G160902	NIRAJ KUMAR	0.00	16064.00	0.00	27.00	16064.00					0.00	500.00			19236.00	1800.00	0.00	0.00	0.00	0.00			0.00		
	NA	RAMAKANT SHARMA	0.00	0.00	0.00		2672.00									0.00										
		SECURITY GUARD										3.00														
		PF NO : DL/22524/59513										2.50														
		ESI NO : 2015419495																								
1755	G160903	MANOJ KUMAR	0.00	16064.00	0.00	15.00	15028.00					0.00	468.00			15496.00	1800.00	0.00	0.00	0.00	0.00			0.00		
	NA	JAY KISHOR LAL	0.00	0.00	0.00											0.00										
		SECURITY GUARD										0.00														
		PF NO : DL/22524/40549																								
		ESI NO : 1307140683										0.00														
1756	G160904	SANJEEV VERMA	0.00	16064.00	0.00	27.00	16064.00					0.00	500.00			19770.00	1800.00	0.00	0.00	0.00	0.00			0.00		
	NA	KASHI NATH VERMA	0.00	0.00	0.00		3206.00									0.00										
		SECURITY GUARD										3.00														
		PF NO : DL/22524/59495																								
		ESI NO : 2012669665																								
1757	G160905	SATISH KUMAR	0.00	17053.00	0.00	17.00	17053.00					0.00	587.00			17727.00	1800.00	0.00	0.00	0.00	0.00			0.00		
	NA	KAMLESH SHARMA	0.00	87.00	0.00											0.00										
		SECURITY GUARD										0.00														
		PF NO : DL/22524/59502																								
		ESI NO : 2014609876										0.00														
		SECURITY GUARD										0.00														
		PF NO : DL/22524/59513																								
		ESI NO : 2015419495																								

**FORM XVII**

[ SEE RULE 78(1) (A) (i) ]

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

Name of contractor

**REGISTER OF WAGES****NAME & ADDRESS OF PRINCIPAL EMPLOYER**ST GLOBAL DATA CENTERS INDIA PVT LTD  
ST Telemedia Global Data Center, Opposite Savitri  
Colony, New Delhi

Year : 2022

Salary Period Month

S.No	EmpNo	Employee Name	Father Name	Designation	DA	WA	Total	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	PF	ES	UD	FIN	TD	NetPay	Signature Pay and Payroll Rcvd
OldEmp No								FL	OT	PPA	AHRAE	PLMENC	CLMENC			GIP	MISD	ITAX				
								IOP	MISE1		NOTE	NFHP	AWAE	WA								
								WOFF		OT Hrs/Days	HDENCASH	RTNALL	BONUS									
								Paid Days				SPALL										
1758	G160906	SUNIL KUMAR PANDEY			0.00	16064.00	16064.00	20.00	16064.00	0.00	500.00	500.00		17098.00	17098.00	1800.00	129.00	203.00	0.00	0.00	14966.00	
	NA	VISHWANATH PANDEY			0.00	0.00	0.00	7.00	534.00					0.00		0.00	0.00	0.00			0.00	
		SECURITY GUARD			16564.00		16564.00	0.00		0.50					17098.00				2132.00		14966.00	
		PF NO : DL/22524/59359						4.00														
		ESI NO : 2007212408						31.00														

1759	G160909	RANJIT KUMAR RAY			0.00	16064.00	16064.00	27.00	16064.00		500.00	500.00		18167.00	18167.00	1800.00	137.00	0.00	0.00	16230.00		
	NA	MAHENDRA MANDAL			0.00	0.00	0.00		1603.00					0.00		0.00	0.00	0.00			1937.00	
		SECURITY GUARD			16564.00		16564.00	0.00		1.50					18167.00						16230.00	
		PF NO : DL/22524/59423						4.00														
		ESI NO : 2015420241						31.00														

1760	G160912	NITRAJ KUMAR			0.00	16064.00	16064.00	18.00	16064.00		500.00	500.00		16564.00	16564.00	1800.00	125.00	0.00	0.00	14659.00		
	NA	YOGENDRA PRASAD			0.00	0.00	0.00	9.00						0.00		0.00	0.00	0.00			1925.00	
		SECURITY GUARD			16564.00		16564.00	0.00						0.00							14659.00	
		PF NO : DL/22524/59520						4.00														
		ESI NO : .2013366357						31.00														

1761	G160914	SANTOSH CHOUHDARY			0.00	16064.00	16064.00	27.00	16064.00		500.00	500.00		19236.00	19236.00	1800.00	145.00	32.00	0.00	17259.00		
	NA	PARSHURAM CHOUHDARY			0.00	0.00	0.00		2672.00					0.00		0.00	0.00	0.00			1977.00	
		SECURITY GUARD			16564.00		16564.00	0.00						0.00							17259.00	
		PF NO : DL/22524/59481						4.00														
		ESI NO : 2013770993						31.00														

1762	G160916	CHHAGAN RAM			14000.00		14000.00	1438.07	26090684.00	13097.00	6954269.00	242692.00		9959.00382211658	9959.00382211658	128531.00	7210.00	68420.00	3400718.00	34810940.00		
					78232.00		78232.00	194.00		263476.00	294329.00	198465.00		97.00		33446.00	1310.00	1139.00				
								5866.62		30027.00	200.00	394.00										
					273946.00		273946.00	6.393.00	21453.00	27350.00	101775.00	2300.00										
										3092.50												

# 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							
Sl.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	WA	FL	OT	PPA	PLMENC	CLMENC			GIP	MISDI	ITAX				
		Designation	Total	PAID	ABASE	AHRAE	ACOMALE	AWAE	WA								
				WOFF	MISEI	NOTE	NFHP	BONUS									
				Paid Days		OT Hrs/Days	HDENCASH	SPALL									
							RTNALL										
1762	G160915	ABHISHEK KUMAR RAI	0.00	27.00	16064.00		500.00		18701.00	18701.00	1800.00	141.00	0.00	0.00			
	NA	RAJNATH RAI	0.00		2137.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	<b>16564.00</b>	0.00						<b>18701.00</b>					<b>1941.00</b>	<b>16760.00</b>	
		PF NO : DL/22524/59503		4.00													
		ESI NO : 1314510872		31.00		2.00											
Bank : UNION BANK OF INDIA A/C No.: 502202010004178																	
1763	G160916	RITESH KUMAR	0.00	19.00	16064.00		500.00		16564.00	16564.00	1800.00	125.00	0.00	0.00			
	NA	BIRENDRA SHARMA	0.00	8.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD	<b>16564.00</b>	0.00						<b>16564.00</b>					<b>1925.00</b>	<b>14639.00</b>	
		PF NO : DL/22524/59525		4.00													
		ESI NO : 2015472461		31.00		0.00											
Bank : PUNJAB NATIONAL BANK A/C No.: 1467000109132327																	
1764	G160926	ROOP NARAYAN SINGH	0.00	27.00	19473.00		800.00	300.00	21900.00	21900.00	1800.00	165.00	203.00	0.00			
	NA	BHAGAWTI SINGH	0.00		1327.00				0.00		0.00	0.00	0.00				
		SUPERVISOR	<b>20573.00</b>	0.00						<b>21900.00</b>					<b>2168.00</b>	<b>19732.00</b>	
		PF NO : DL/22524/59389		4.00													
		ESI NO : 2014389319		31.00		1.00											
Bank : INDUSIND BANK A/C No.: 100030526432																	
1765	G160927	VIPENDRA PAL SINGH	0.00	27.00	19473.00		800.00	300.00	21900.00	21900.00	1800.00	165.00	0.00	0.00			
	NA	KOMAL SINGH	0.00		1327.00				0.00		0.00	0.00	0.00				
		SUPERVISOR	<b>20573.00</b>	0.00						<b>21900.00</b>					<b>1965.00</b>	<b>19935.00</b>	
		PF NO : DL/22524/59488		4.00													
		ESI NO : 2006353658		31.00		1.00											
Bank : INDUSIND BANK A/C No.: 10003628208																	
1766	G160928	ABHISHEK KUMAR RAI	0.00	1538.07	26161758.00	13097.00	6956869.00	243292.00	9959.0038290723.00987862.00	1229127.00	1229127.00	17413.00	68420.00	3408717.00	34882006.00		
	NA	RAJNATH RAI	0.00	194.00		263476.00	294329.00	198465.00	97.00		33446.00	1310.00	1139.00				
		SECURITY GUARD	<b>14000.00</b>	5866.62		30027.00	200.00	394.00									
		PF NO : DL/22524/59503		6.409.00		27350.00	57991.00	2300.00									
		ESI NO : 1314510872		8848.71		3096.50	101775.00										
Bank : PUNJAB NATIONAL BANK A/C No.: 1467000109132327																	





# 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 Cinema, 2nd Floor, New Delhi**

Sl.No	EmpNo	Employee Name	OldEmp No	Month	Year :	2022	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	GIP	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	NFHP	HRA	PPA	WA	FL	OT	PPA	PLMENC	CLMENC	AWAE	WA			ESSE	MISDI	ITAX			
			Total		Total		WOLF	ABASE	MISEL	NOTE	NFHP	BONUS										
			Paid Days		OT Hrs/Days						HDENCASH	RTNALL										
1770	G075597	CHANDAN KUMAR CHODHARY	NA			2022	0.00	21.00	16064.00	0.00	500.00	SPALL		16564.00	1800.00	0.00	0.00	0.00	0.00	0.00		
		BINDESHWARI CHODHARY					0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					16564.00	0.00							16564.00					1925.00	14639.00	
		PF NO : DL/2524/42285					31.00	0.00														
		ESI NO : 2015495761					0.00															
Bank : ICICI BANK A/C No.: 054201520188																						
1771	G102288	NITESH KUMAR	NA			2022	0.00	27.00	16064.00	0.00	500.00			18701.00	1800.00	0.00	0.00	0.00	0.00	0.00		
		VISHWANATH SINGH					0.00	0.00	2137.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					16564.00	0.00							18701.00					1941.00	16760.00	
		PF NO : DL/2524/45106					31.00	0.00														
		ESI NO : 1320550930					2.00															
Bank : ICICI BANK A/C No.: 039601525811																						
1772	G104830	SONU KUMAR	NA			2022	0.00	18.00	16064.00	0.00	500.00			17098.00	1800.00	0.00	0.00	0.00	0.00	0.00		
		KRISHNA PRASAD					0.00	0.00	534.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					16564.00	0.00							17098.00					1929.00	15169.00	
		PF NO : DL/2524/45366					31.00	0.00														
		ESI NO : 2016091399					0.50															
Bank : ICICI BANK A/C No.: 114401513767																						
1773	G114735	RAKESH KUMAR THAKUR	NA			2022	0.00	27.00	16064.00	0.00	500.00			19236.00	1800.00	0.00	0.00	0.00	0.00	0.00		
		SATYA NARAYAN THAKUR					0.00	0.00	2672.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					16564.00	0.00							19236.00					2302.00	16934.00	
		PF NO : DL/2524/46390					31.00	0.00														
		ESI NO : 2016207893					2.50															
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121007928																						
1774	G114735	RAKESH KUMAR THAKUR	NA			2022	0.00	27.00	16064.00	0.00	500.00			19236.00	1800.00	0.00	0.00	0.00	0.00	0.00		
		SATYA NARAYAN THAKUR					0.00	0.00	2672.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					16564.00	0.00							19236.00					2302.00	16934.00	
		PF NO : DL/2524/46390					31.00	0.00														
		ESI NO : 2016207893					2.50															
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121007928																						
		9959.0038429648-00002017.00					130175.00	38127.00	68420.00	3424634.00	35005014.00											
		7993216.00					263476.00	294329.00	198465.00	33446.00	1310.00	1139.00										
		273946.00					30027.00	200.00	394.00	97.00												
							6440.00	57991.00	2300.00	23350.00	101775.00											
							21453.00	27350.00	2300.00	3106.50												
		37893361.00					9088.71															

# 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	May	Year :	2022	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	GIP	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1774	G270497	GOVIND SINGH				0.00	27.00	16064.00	0.00	0.00	500.00	500.00	17098.00	17098.00	1800.00	0.00	129.00	0.00	0.00	0.00	15169.00	
	NA	SAHDEV				0.00	0.00	534.00					0.00	0.00								
		SECURITY GUARD				16564.00	0.00						0.00	17098.00						1929.00	15169.00	
		PF NO : DL/22524/62929					4.00															
		ESI NO : 1322983008					31.00															
							0.50															
1775	G272821	ANKIT				0.00	27.00	16064.00	0.00	0.00	500.00	500.00	19236.00	19236.00	1800.00	0.00	145.00	361.00	0.00	0.00	16930.00	
	NA	NIREPAL SINGH				0.00	0.00	2672.00					0.00	0.00								
		SECURITY GUARD				16564.00	0.00						0.00	19236.00						2306.00	16930.00	
		PF NO : DL/22524/62961					4.00															
		ESI NO : 2017123863					31.00															
							2.50															
1776	G277140	PRIYI PANDEY				0.00	26.00	15546.00	0.00	0.00	484.00	484.00	16030.00	16030.00	1800.00	0.00	121.00	0.00	0.00	0.00	14109.00	
	NA	VINODSHUKLA				0.00	0.00						0.00	0.00								
		LADY SECURITY GUARD				16564.00	1.00						0.00	16030.00						1921.00	14109.00	
		PF NO : DL/22524/63171					4.00															
		ESI NO : 6925639668					30.00															
							0.00															
1777	G277166	GAURAV SINGH				0.00	22.00	12955.00	0.00	0.00	403.00	403.00	13892.00	13892.00	1555.00	0.00	105.00	357.00	1000.00	0.00	10875.00	
	NA	BALENDRASINGH				0.00	0.00	534.00					0.00	0.00								
		SECURITY GUARD				16564.00	6.00						0.00	13892.00						3017.00	10875.00	
		PF NO : DL/22524/63204					3.00															
		ESI NO : 2017413495					25.00															
							0.50															
1778	G277166	GAURAV SINGH				14000.00	1819.07	26346754.00	13097.00	6962627.00	243292.00	9959.0038495904	0.00008972	130675.00	38845.00	69420.00	3433807.00	35062097.00				
						78232.00	194.00	3378477.00	263476.00	294329.00	198465.00	97.00	33446.00	1310.00	1139.00							
						273946.00	5801.00		30027.00	200.00	394.00											
							6.455.00		27350.00	101775.00	2300.00											
							3110.00															
							9205.71															

**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	DA	BASIC	Worked	BASIC	DA	WA	COMAL	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay
		OldEmp No	Father Name	WA	COMAL	FL	OT	WA	COMAL	PLMENC	ACOMALE	CLMENC	GP	GIP	MISDI	ITAX					Payroll Rcvd
			Designation	Total		WF	MISEL			NFHP	BONUS		WA								
						WF				HDENCASH											
						Paid Days				RTNALL											
										SPALL											
1778	G277171		RUBI DEVI	0.00	16064.00	25.00	15028.00	0.00	0.00	468.00			15496.00	1800.00	117.00	0.00	0.00	0.00			
	NA		RAMNANDANSINGH	0.00	0.00								0.00	0.00	0.00	0.00					
			LADY SECURITY GUARD	16564.00		2.00							0.00	15496.00							
			PF NO : DL/22524/63169			4.00															
			ESI NO : 2017264409			29.00															
									0.00					15496.00						1917.00	13579.00
																				Bank : ICICI BANK	
																				A/C No.: 054201523521	
1779	G280180		ABHISHEK KUMAR	0.00	16064.00	27.00	16064.00	0.00	0.00	500.00			18701.00	1800.00	141.00	696.00	0.00	0.00			
	NA		JASHANKAREAI	0.00	0.00		2137.00						0.00	0.00	0.00	0.00					
			SECURITY GUARD	16564.00		0.00							0.00								
			PF NO : DL/22524/63324			4.00															
			ESI NO : 2214234719			31.00		2.00													
														18701.00							
																				Bank : UCO BANK	
																				A/C No.: 2103011019207	
1780	G283887		ADITYA NARAYAN	0.00	16064.00	10.00	5700.00	0.00	0.00	177.00			5877.00	684.00	45.00	822.00	0.00	0.00			
	NA		RAMAKANTEFUHOIT	0.00	0.00								0.00	0.00	0.00	0.00					
			SECURITY GUARD	16564.00		20.00							0.00								
			PF NO : NA			1.00															
			ESI NO : 2213962866			11.00															
														5877.00							
																				Bank : PUNJAB NATIONAL BANK	
																				A/C No.: 1097000100104384	
1781	G284181		ABHINEET KUMAR	0.00	16064.00	6.00	3627.00	0.00	0.00	113.00			3740.00	435.00	29.00	696.00	0.00	0.00			
	NA		DHANANJAYPANDEY	0.00	0.00								0.00	0.00	0.00	0.00					
			SECURITY GUARD	16564.00		24.00							0.00								
			PF NO : NA			1.00															
			ESI NO : 6719035283			7.00															
														3740.00							
																				Bank : HDFC BANK	
																				A/C No.: 50100341933755	
1782	G285182		ADARSH KUMAR	0.00	16064.00	1887.07	26387173.00	14000.00	0.00	6963885.00			9959.0038535718.00	9959.0038535718.00	131007.00	1059.00	69420.00	3441072.00	35098646.00		
	NA		SECURITY GUARD	16564.00		194.00							97.00								
			PF NO : DL/22524/63324			580.00															
			ESI NO : 2213962866			527.62															



# 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 of principal employer **ST Telemedia Global Data Center, Opposite Savitri**

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	May	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																																																			
							2022	2021	ST GLOBAL DATA CENTERS INDIA PVT LTD																																																			
									Worked				BASIC				DA				HRA				CONAL				SubTotal				Gross		Dedct		NetPay		Signature Pay and Payroll Rcvd																					
									CL	FL	LOP	WOFF	BASIC	OT	ABASE	MISEL	DA	PPA	AHRAE	NOTE	FLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COVAL	CLMENC	AWAE	BONUS	WA	SubTotal	GIP	ESIE	MISDI	ITAX	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd																			
1786	G264283	CHANDAN KUMAR SINGH	NA	NAGNARAYANSINGH	SECURITY GUARD	0.00	16064.00	0.00	0.00	0.00	16.00	12437.00	387.00	12824.00	0.00	0.00	0.00	0.00	1492.00	97.00	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	11235.00																					
									Paid Days				OT Hrs/Days																																															
									Total				16564.00				0.00				387.00				12824.00				1492.00		97.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		12824.00		1589.00		11235.00									
									PF NO : DL/22524/62745				ESI NO : 2017027932				0.00																																											
1787	G265313	AMIR AHMED	NA	GULAMMOHAMMADRASH ID	SECURITY GUARD	0.00	16064.00	0.00	0.00	27.00	16064.00	500.00	18701.00	0.00	0.00	0.00	0.00	1800.00	141.00	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	16760.00																		
									PF NO : DL/22524/62745				ESI NO : 2018454599				2.00																																											
									Total				16564.00				27.00				16064.00				500.00				18701.00				1800.00		141.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		18701.00		1941.00		16760.00	
									PF NO : DL/22524/62745				ESI NO : 2018454599				2.00																																											
									Total				2008.07				26463866.00				13097.00				6966272.00				243292.00				9959.0038625744		0.0022445		131657.00		31059.00		69420.00		3450476.00		35175268.00															
									Total				195.00				3387560.00				263476.00				294329.00				198465.00				97.00		33446.00		1310.00		1139.00																					
									Total				5965.62				30027.00				200.00				57991.00				394.00				2300.00																											
									Total				6484.00				21453.00				27350.00				101775.00				2300.00																															
									Total				9431.71				38125257.00				9431.71																																							