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

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1780	G075597	CHANDAN KUMAR CHOUDHARY	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	BINDESHWARI CHOUDHARY				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100504843647					30.00							Bank : ICICI BANK						
	ESI NO : 2015495761												A/C No.: 054201520188						
1781	G102288	NITESH KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	VISHWANATH SINGH																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100646810255					30.00							Bank : ICICI BANK						
	ESI NO : 1320550930												A/C No.: 039601525811						
1782	G104830	SONU KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	KRISHNA PRASAD																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100692102621					30.00							Bank : ICICI BANK						
	ESI NO : 2016091399												A/C No.: 114401513767						
1783	G114735	RAKESH KUMAR THAKUR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	SATYA NARAYAN THAKUR																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100754016873					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016207893												A/C No.: 50762121007928						
			30049735.00	14000.00	8001600.00	2918.26	28218645.00	14000.00	7545268.00	226901.00	9953.0040304985.00	150756.00	145705.00	70801.00	42520.00		3525636.00	36779349.00	
			234260.00	82569.00	286226.00	204.00 367.00	284745.00	2963618.00	332283.00	248092.00	93.00	840.00		13875.00	1139.00				
			2300.00	12.00		3294.74													
						6,706.00		286.00	7821.00										
							379374.00	2300.00	12.00										
					38670702.00	0195.25		2535.40											

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

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1784	G128967	RAVINDRA .	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	LALARAM																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101064868933												Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229												A/C No.: 15111000000178						
1785	G140453	RAM PRAKASH RAM	16506.00		500.00	24.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	UMASHAKAR RAM				2.00 0.00													
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101149022756												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016774947												A/C No.: 2208313731						
1786	G159967	GHANSHYAM GOSWAMI	16506.00		500.00	24.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	UMESH GOSWAMI				2.00 0.00													
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101284222644												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017122847												A/C No.: 06292193000071						
1787	G159968	KISHAN TIWARI	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	UMESH TIWARI																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100549930551												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017122423												A/C No.: 50762281000111						
			30115759.00	14000.00	8003600.00	3018.26	28284669.00	14000.00	7547268.00	226901.00	9953.0040373009.00	157956.00	146217.00	70801.00	42520.00		3533348.00	36839661.00	
			234260.00	82569.00	286226.00	208.00 367.00	284745.00	2963618.00	332283.00	248092.00	93.00	840.00		13875.00	1139.00				
			2300.00	12.00		3294.74													
						6,722.00		286.00	7821.00										
							379374.00	2300.00	12.00										
					38738726.00	0315.25		2535.40											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1788	G160898	SANJAY KUMAR SINGH	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	RAJKUMAR SINGH																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101131172647												Bank : BANK OF BARODA						
	ESI NO : 2015196663												A/C No.: 06230100010849						
1789	G160900	RANVIR KUMAR	20019.00 300.00		800.00	26.00	20019.00		800.00	300.00	21119.00		1800.00	159.00					
	NA	UMESH SINGH																	
		SECURITY SUPERVISOR			**21119.00**	0.00 4.00 30.00						**21119.00**					**1959.00**	**19160.00**	
	PF NO : 100773165240												Bank : UNION BANK OF INDIA						
	ESI NO : 2015538145												A/C No.: 520101264862744						
1790	G160901	AJIT KUMAR	16506.00		500.00	24.00 2.00 0.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	AMAL KISHORE CHOUDHARY																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100623904327												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2014136834												A/C No.: 6512546531						
1791	G160902	NIRAJ KUMAR	16506.00		500.00	24.00 2.00 0.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	RAMAKANT SHARMA																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101204575967												Bank : BANK OF BARODA						
	ESI NO : 2015419495												A/C No.: 130410034182						
			30185296.00	14000.00	8005900.00	3118.26	28354206.00	14000.00	7549568.00	227201.00	9953.00	40445146.00	165156.00	146760.00	70801.00	42520.00	3541091.00	36904055.00	
			234560.00	82569.00	286226.00	212.00 367.00 3294.74	284745.00	2963618.00	332283.00	248092.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		6,738.00		286.00	7821.00										
							379374.00	2300.00	12.00										
					38810863.00	0435.25		2535.40											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1792	G160903	MANOJ KUMAR	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	JAY KISHOR LAL				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100020712305					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1307140683												A/C No.: 32924021457						
1793	G160904	SANJEEV VERMA	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	KASHI NATH VERMA				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100678923233					30.00							Bank : BANK OF BARODA						
	ESI NO : 2012669665												A/C No.: 73440100013816						
1794	G160905	SATISH KUMAR	19551.00		760.00	16.00	19551.00		760.00	260.00	20571.00		1800.00	155.00	357.00				
	NA	KAMLESH SHARMA	260.00			0.00													
						10.00													
		SECURITY GUARD			**20571.00**	0.00						**20571.00**					**2312.00**	**18259.00**	
						4.00													
	PF NO : 100830570378					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014609876												A/C No.: 1467000109132309						
1795	G160906	SUNIL KUMAR PANDEY	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	VISHWANATH PANDEY				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100369970382					30.00							Bank : INDUSIND BANK						
	ESI NO : 2007212408												A/C No.: 100030521330						
			30254365.00	14000.00	8008160.00	3209.26	28423275.00	14000.00	7551828.00	227461.00	9953.00	40516735.00	172356.00	147299.00	71158.00	42520.00	3549187.00	36967548.00	
			234820.00	82569.00	286226.00	215.00 377.00	284745.00	2963618.00	332283.00	248092.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		3294.74													
						6,754.00		286.00	7821.00										
							379374.00	2300.00	12.00										
					38882452.00	0555.25		2535.40											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1796	G160909	RANJIT KUMAR RAY	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	MAHENDRA MANDAL				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101269364033					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015420241												A/C No.: 39128088100						
1797	G160912	NIRAJ KUMAR	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	YOGENDRA PRASAD				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101229377664					30.00							Bank : ICICI BANK						
	ESI NO : .2013366357												A/C No.: 071901518573						
1798	G160914	SANTOSH CHOUDHARY	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	PARSHURAM CHOUDHARY																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100336371381					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013770993												A/C No.: 02172121004569						
1799	G160915	ABHISHEK KUMAR RAI	16506.00		500.00	14.00	15406.00		467.00		15873.00		1800.00	120.00					
	NA	RAJNATH RAI				0.00													
						10.00													
		SECURITY GUARD			**17006.00**	2.00						**15873.00**					**1920.00**	**13953.00**	
						4.00													
	PF NO : 100870241833					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 1314510872												A/C No.: 502202010004178						
			30320389.00	14000.00	8010160.00	3299.26	28488199.00	14000.00	7553795.00	227461.00	9953.0040583626.00179556.00		147803.00	71158.00	42520.00		3556891.00	37026735.00	
			234820.00	82569.00	286226.00	217.00 387.00	284745.00	2963618.00	332283.00	248092.00	93.00		840.00	13875.00	1139.00				
			2300.00	12.00		3296.74		286.00	7821.00										
						6,770.00	379374.00	2300.00	12.00										
					38950476.00	0673.25		2535.40											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

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1800	G160916	RITESH KUMAR	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00	203.00				
	NA	BIRENDRA SHARMA				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**2131.00**	**14875.00**	
						4.00													
	PF NO : 101229377588					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015472461												A/C No.: 1467000109132327						
1801	G160926	ROOP NARAYAN SINGH	20019.00		800.00	26.00	20019.00		800.00	300.00	21119.00		1800.00	159.00					
	NA	BHAGAWTI SINGH	300.00																
		SUPERVISOR			**21119.00**	0.00						**21119.00**					**1959.00**	**19160.00**	
						4.00													
	PF NO : 100637527253					30.00							Bank : INDUSIND BANK						
	ESI NO : 2014389319												A/C No.: 100030526432						
1802	G160927	VIPENDRA PAL SINGH	20019.00		800.00	26.00	20019.00		800.00	300.00	21823.00		1800.00	164.00					
	NA	KOMAL SINGH	300.00					704.00											
		SUPERVISOR			**21119.00**	0.00						**21823.00**					**1964.00**	**19859.00**	
						4.00													
	PF NO : 100398627876					30.00							Bank : INDUSIND BANK						
	ESI NO : 2006353658							0.50					A/C No.: 100036286208						
1803	G160929	SUSHIL KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	JAY SINGH																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101204599296					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015420312												A/C No.: 50762011023588						
			30393439.00	14000.00	8012760.00	3402.26	28561249.00	14000.00	7556395.00	228061.00	9953.00	40660580.00	186756.00	148382.00	71361.00	42520.00	3564873.00	37095707.00	
			235420.00	82569.00	286226.00	218.00 387.00	284745.00	2964322.00	332283.00	248092.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		3296.74		286.00	7821.00										
						6,786.00	379374.00	2300.00	12.00										
					39026726.00	0793.25		2535.90											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1804	G160933	VIVEK KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	KAPIL RAM																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100637968490												Bank : INDUSIND BANK						
	ESI NO : .2013852412												A/C No.: 100030521491						
1805	G163863	SANJAY SINGH	16506.00		500.00	21.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	RAJ BAHADUR SINGH				2.00 3.00													
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100638494784												Bank : INDUSIND BANK						
	ESI NO : 2015419489												A/C No.: 100030521783						
1806	G173824	GANESH SHARMA	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA																		
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100441391153												Bank : ICICI BANK						
	ESI NO : 2017227145												A/C No.: 022401518338						
1807	G182176	RAJU .	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	ABHIMANYU.																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100517162825												Bank : UNION BANK OF INDIA						
	ESI NO : 2017407167												A/C No.: 121410100028793						
			30459463.00	14000.00	8014760.00	3501.26	28627273.00	14000.00	7558395.00	228061.00	9953.0040728604.00	193956.00	148894.00	71361.00	42520.00		3572585.00	37156019.00	
			235420.00	82569.00	286226.00	220.00 390.00	284745.00	2964322.00	332283.00	248092.00	93.00		840.00	13875.00	1139.00				
			2300.00	12.00		3296.74		286.00	7821.00										
						6,802.00	379374.00	2300.00	12.00										
					39094750.00	0913.25		2535.90											

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

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1808	G183848	ANKIT YADAV	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	HEERALALYADAV																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101257691364												Bank : BANK OF BARODA						
	ESI NO : 2017413501												A/C No.: 24928100007406						
1809	G185170	DEEPAK KUMAR SINGH	20019.00		12574.00	26.00	20019.00		12574.00	4000.00	48725.00		1800.00						
	NA		4000.00	300.00	7092.00		7092.00		1906.00	1466.00									
											300.00								
		ASSIGNMENT MANAGER			**43985.00**	0.00 4.00 30.00	1668.00					**49025.00**					**1800.00**	**47225.00**	
	PF NO : 100511703525												Bank : ICICI BANK						
	ESI NO : EXEMPTED												A/C No.: 114401513753						
1810	G186387	SUDESH KUMAR	16506.00		500.00	11.00 0.00 10.00	13205.00		400.00		13605.00		1585.00	103.00					
	NA	DHARINDERBEER																	
		SECURITY GUARD			**17006.00**	6.00 3.00 24.00						**13605.00**					**1688.00**	**11917.00**	
	PF NO : 101402732357												Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017449574												A/C No.: 054401000037572						
1811	G191208	SACHCHIDANAND KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	MAHATAMPANDEY																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100726940185												Bank : ICICI BANK						
	ESI NO : 2017517543												A/C No.: 235701502472						
			30529000.00	14000.00	8028834.00	3590.26	28693509.00	14000.00	7572369.00	232061.00	9953.00	40825246.00	200941.00	149253.00	71361.00	42520.00	3579929.00	37245317.00	
			239420.00	82869.00	293318.00	220.00 400.00 3302.74	291837.00	2964322.00	334189.00	249558.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		6,817.00		286.00	7821.00										
							381042.00	2300.00	12.00										
					39189753.00	1027.25		2535.90											

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

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1812	G193276	CHANDAN KUMAR MISHRA	16506.00		500.00	23.00	14305.00		433.00		14738.00		1717.00	111.00					
	NA	RAMAYANJEEMISHRA																	
		SECURITY GUARD			**17006.00**	4.00						**14738.00**					**1828.00**	**12910.00**	
						3.00													
	PF NO : 101064869287					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017516789												A/C No.: 3978001700009080						
1813	G195157	MUNNA SINGH	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	DHARAMRAJSINGH																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101089908120					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017525976												A/C No.: 15291000001915						
1814	G199691	SHYAM SINGH	20019.00		800.00	26.00	20019.00		800.00	300.00	22527.00		1800.00	169.00					
	NA	ANAGPALSINGH	300.00					1408.00											
		SECURITY SUPERVISOR			**21119.00**	0.00						**22527.00**					**1969.00**	**20558.00**	
						4.00													
	PF NO : 100637394563					30.00							Bank : INDUSIND BANK						
	ESI NO : 2017625018							1.00					A/C No.: 100030521400						
1815	G205730	PRINCE KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	VISHNUKANTPRASADS INGH																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101284222637					30.00							Bank : AXIS BANK						
	ESI NO : 2017122862												A/C No.: 916010047021236						
			30598537.00	14000.00	8031134.00	3691.26	28760845.00	14000.00	7574602.00	232361.00	9953.00	40896523.00	208058.00	149789.00	71361.00	42520.00	3587582.00	37308941.00	
			239720.00	82869.00	293318.00	220.00	291837.00	2965730.00	334189.00	249558.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		400.00													
						3306.74		286.00	7821.00										
						6,832.00	381042.00	2300.00	12.00										
					39261890.00	1143.25		2536.90											

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

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1816	G223587	HARIOM .	16506.00		500.00	23.00	15406.00		467.00		15873.00		1800.00	120.00					
	NA	ASHOKKUMAR				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	2.00						**15873.00**					**1920.00**	**13953.00**	
						4.00													
	PF NO : 101249136043					28.00							Bank : INDUSIND BANK						
	ESI NO : 2110204458												A/C No.: 100037825129						
1817	G228279	JAGDISH KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	BECHUPANDIT																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100547974310					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017938747												A/C No.: 468110110008356						
1818	G234057	ANIL KUMAR	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	BIPINSINGH																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101580773940					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017591140												A/C No.: 3820500838						
1819	G235810	SUDHANSHU RAI	16506.00		500.00	21.00	16506.00		500.00		17006.00		1800.00	128.00	190.00				
	NA	JAISHANKERRAI				0.00													
						5.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**2118.00**	**14888.00**	
						4.00													
	PF NO : 101597334632					30.00							Bank : UCO BANK						
	ESI NO : 2017072837												A/C No.: 21030110016725						
			30664561.00	14000.00	8033134.00	3787.26	28825769.00	14000.00	7576569.00	232361.00	9953.0040963414.00		215258.00	150293.00	71551.00	42520.00	3595476.00	37367938.00	
			239720.00	82869.00	293318.00	221.00	291837.00	2965730.00	334189.00	249558.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		405.00													
						3308.74		286.00	7821.00										
						6,848.00	381042.00	2300.00	12.00										
					39329914.00	1261.25		2536.90											

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

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1820	G250503	MEENAKSHI KASHYAP	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	RAKESHKUMAR																	
		RECEPITIONIST			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100719791372												Bank : STATE BANK OF INDIA						
	ESI NO : 2018236591												A/C No.: 34925639943						
1821	G255869	PANKAJ KUMAR SINGH	16506.00		500.00	24.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	PRAMODKUMARSINGH				2.00 0.00													
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100266616214												Bank : UNION BANK OF INDIA						
	ESI NO : 2018285374												A/C No.: 520441025018195						
1822	G256094	GAURAV PANT	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	BHAGWATIPRASADPANT																	
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100606170805												Bank : AXIS BANK						
	ESI NO : 2018287140												A/C No.: 916010005374026						
1823	G264283	CHANDAN KUMAR SINGH	16506.00		500.00	23.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	NAGNARAYANSINGH				3.00 0.00													
		SECURITY GUARD			**17006.00**	0.00 4.00 30.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 101260836404												Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017027932												A/C No.: 192501000007123						
			30730585.00	14000.00	8035134.00	3886.26	28891793.00	14000.00	7578569.00	232361.00	9953.00	41031438.00	222458.00	150805.00	71551.00	42520.00	3603188.00	37428250.00	
			239720.00	82869.00	293318.00	226.00 405.00 3308.74	291837.00	2965730.00	334189.00	249558.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		6,864.00		286.00	7821.00										
							381042.00	2300.00	12.00										
					39397938.00	1381.25		2536.90											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1824	G265313	AMIR AHMED	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	GULAMMOHAMMADRASH ID				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101747730749					30.00							Bank : CANARA BANK						
	ESI NO : 2018454599												A/C No.: 5270108000813						
1825	G270497	GOVIND SINGH	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	SAHDEV				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100991317187					30.00							Bank : ICICI BANK						
	ESI NO : 1322983008												A/C No.: 113401513329						
1826	G272821	ANKIT .	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	NIRPTAL SINGH				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101284222732					30.00							Bank : ICICI BANK						
	ESI NO : 2017123863												A/C No.: 054201530568						
1827	G277140	PRITI PANDEY	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	VINODSHUKLA				1.00													
						0.00													
		LADY SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100776782839					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6925639668												A/C No.: 5247244569						
			30796609.00	14000.00	8037134.00	3986.26	28957817.00	14000.00	7580569.00	232361.00	9953.00	41099462.00	229658.00	151317.00	71551.00	42520.00	3610900.00	37488562.00	
			239720.00	82869.00	293318.00	230.00 405.00	291837.00	2965730.00	334189.00	249558.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		3308.74													
						6,880.00		286.00	7821.00										
							381042.00	2300.00	12.00										
					39465962.00	1501.25		2536.90											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STT GLOBAL DATA CENTERS INDIA PVT LTD

ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1,,NEW DELHI

Salary Period Month **September** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SPALL	DA / WA / RTNALL	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / BONUS	DA / OT / AHRAE / SPALL	HRA / PLMENC / MISE1 / RTNALL	COMAL / CLMENC / AOTE / NFH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1828	G277171	RUBI DEVI	16506.00		500.00	24.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	RAMNANDANSINGH				2.00													
						0.00													
		LADY SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100519204697					30.00							Bank : ICICI BANK						
	ESI NO : 2017264409												A/C No.: 054201523521						
1829	G280180	ABHISHEK KUMAR RAI	16506.00		500.00	25.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	JAISHAMKARRAI				1.00													
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101813559364					30.00							Bank : UCO BANK						
	ESI NO : 2214234719												A/C No.: 21030110019207						
1830	G283887	ADITYA NARAYAN	16506.00		500.00	26.00	16506.00		500.00		17573.00		1800.00	132.00					
	NA	RAMAKANTPUROHIT						567.00											
		SECURITY GUARD			**17006.00**	0.00						**17573.00**					**1932.00**	**15641.00**	
						4.00													
	PF NO : 100462171746					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213962866							0.50					A/C No.: 1097000100104384						
1831	G284181	ABHINEET KUMAR PANDEY	16506.00		500.00	26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	DHANANJAYPANDEY																	
		SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 101560790871					30.00							Bank : HDFC BANK						
	ESI NO : 6719035283												A/C No.: 50100341933755						
												931092.00					100,692.00	830400.00	
			30862633.00	14000.00	8039134.00	4087.26	29023841.00	14000.00	7582569.00	232361.00	9953.00	41168053.00	236858.00	151833.00	71551.00	42520.00	3618616.00	37549437.00	
			239720.00	82869.00	293318.00	233.00 405.00	291837.00	2966297.00	334189.00	249558.00	93.00		840.00		13875.00	1139.00			
			2300.00	12.00		3308.74		286.00	7821.00										
						6,896.00	381042.00	2300.00	12.00										
					39533986.00	1621.25		2537.40											