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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1755	G075597	CHANDAN KUMAR CHOUDHARY		16506.00		26.00	16506.00		500.00		18104.00		1800.00	136.00					
	NA	BINDESHWARI CHOUDHARY	500.00				549.00			549.00									
		SECURITY GUARD			**17006.00**	0.00						**18104.00**					**1936.00**	**16168.00**	
						4.00				1.00									
	PF NO : 100504843647			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015495761			1.00				0.50					A/C No.: 054201520188						
1756	G102288	NITESH KUMAR		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	VISHWANATH SINGH	500.00			2.00	549.00												
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00													
	PF NO : 100646810255			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1320550930			1.00				0.50					A/C No.: 039601525811						
1757	G104830	SONU KUMAR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	KRISHNA PRASAD	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100692102621			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016091399			1.00									A/C No.: 114401513767						
1758	G114735	RAKESH KUMAR THAKUR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	SATYA NARAYAN THAKUR	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100754016873			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016207893			1.00									A/C No.: 50762121007928						
			82052.00	29827743.00	14000.00	1884.52	27869703.00	13032.00	7464557.00	227034.00	9959.00	41454329.00	99288.00	121332.00	38001.00	65700.00	3710853.00	37743476.00	
			7960839.00	236586.00	81721.00	366.00 495.00	3680009.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			286860.00	2300.00	12.00	3634.73	12.00	6792.00	466.00				2095.00						
						6,775.00	82052.00	379583.00	12.00 2300.00										
					38492113.00	0863.38		3262.58											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1759	G128967	RAVINDRA .		16506.00		17.00	16506.00		500.00		18104.00		1800.00	136.00					
	NA	LALARAM	500.00			3.00	549.00												
						6.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**18104.00**					**1936.00**	**16168.00**	
						4.00				1.00									
	PF NO : 101064868933			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229			1.00				0.50					A/C No.: 15111000000178						
1760	G140453	RAM PRAKASH RAM		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	UMASHAKAR RAM	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101149022756			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016774947			1.00									A/C No.: 2208313731						
1761	G159967	GHANSHYAM GOSWAMI		16506.00		18.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	UMESH GOSWAMI	500.00			0.00													
						8.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101284222644			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017122847			1.00									A/C No.: 06292193000071						
1762	G159968	KISHAN TIWARI		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	UMESH TIWARI	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100549930551			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017122423			1.00									A/C No.: 50762281000111						
			82052.00	29893767.00	14000.00	1971.52	27935727.00	13032.00	7466557.00	227034.00	9959.00	41525098.00	106488.00	121864.00	38001.00	65700.00	3718585.00	37806513.00	
			7962839.00	236586.00	81721.00	369.00 509.00	3680558.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			286860.00	2300.00	12.00	3634.73	12.00	6792.00	466.00				2095.00						
						6,791.00	82052.00	379583.00	12.00 2300.00										
					38560137.00	0987.38		3263.08											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1763	G160898	SANJAY KUMAR SINGH		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	RAJKUMAR SINGH	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101131172647			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2015196663			1.00									A/C No.: 06230100010849						
1764	G160900	RANVIR KUMAR		20019.00		24.00	20019.00		800.00	300.00	21800.00		1800.00						
	NA	UMESH SINGH	800.00	300.00		2.00													
						0.00				681.00									
		SECURITY SUPERVISOR				0.00													
					21119.00	4.00				1.00		**21800.00**					**1800.00**	**20000.00**	
	PF NO : 100773165240			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015538145			1.00									A/C No.: 520101264862744						
1765	G160901	AJIT KUMAR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	AMAL KISHORE CHOUDHARY	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100623904327			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2014136834			1.00									A/C No.: 6512546531						
1766	G160902	NIRAJ KUMAR		16506.00		23.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	RAMAKANT SHARMA	500.00			3.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101204575967			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2015419495			1.00									A/C No.: 130410034182						
			82052.00	29963304.00	14000.00	2069.52	28005264.00	13032.00	7468857.00	227334.00	9959.00	41599563.00	113688.00	122260.00	38001.00	65700.00	3726181.00	37873382.00	
			7965139.00	236886.00	81721.00	375.00 509.00	3680558.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			286860.00	2300.00	12.00	3634.73	12.00	6792.00	466.00				2095.00						
						6,807.00	82052.00	379583.00	12.00 2300.00										
					38632274.00	1111.38		3263.08											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1767	G160903	MANOJ KUMAR		16506.00		23.00	15974.00		484.00		17007.00		1800.00	128.00					
	NA	JAY KISHOR LAL	500.00			2.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	1.00						**17007.00**					**1928.00**	**15079.00**	
						4.00				1.00									
	PF NO : 100020712305			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1307140683			1.00									A/C No.: 32924021457						
1768	G160904	SANJEEV VERMA		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	KASHI NATH VERMA	500.00			2.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100678923233			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2012669665			1.00									A/C No.: 73440100013816						
1769	G160905	SATISH KUMAR		18659.00		26.00	18659.00		684.00	184.00	20757.00		1800.00	156.00	357.00				
	NA	KAMLESH SHARMA	684.00	184.00			681.00												
										549.00									
		SECURITY GUARD			**19527.00**	0.00						**20757.00**					**2313.00**	**18444.00**	
						4.00				1.00									
	PF NO : 100830570378			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014609876			1.00				0.50					A/C No.: 1467000109132309						
1770	G160906	SUNIL KUMAR PANDEY		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	VISHWANATH PANDEY	500.00																
										549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100369970382			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2007212408			1.00									A/C No.: 100030521330						
			82052.00	30031481.00	14000.00	2168.52	28072909.00	13032.00	7471025.00	227518.00	9959.00	41672437.00	120888.00	122808.00	38358.00	65700.00	3734286.00	37938151.00	
			7967323.00	237070.00	81721.00	379.00 509.00	3681239.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	54153.00	1060.00			
			286860.00	2300.00	12.00	3635.73	12.00	6792.00	466.00				2095.00						
						6,823.00	82052.00	379583.00	12.00 2300.00										
					38702819.00	1234.38		3263.58											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1771	G160909	RANJIT KUMAR RAY		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	MAHENDRA MANDAL	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101269364033			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015420241			1.00									A/C No.: 39128088100						
1772	G160912	NIRAJ KUMAR		16506.00		20.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	YOGENDRA PRASAD	500.00			0.00													
						6.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101229377664			NFH		31.00							Bank : ICICI BANK						
	ESI NO : .2013366357			1.00									A/C No.: 071901518573						
1773	G160914	SANTOSH CHOUDHARY		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	PARSHURAM CHOUDHARY	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100336371381			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013770993			1.00									A/C No.: 02172121004569						
1774	G160915	ABHISHEK KUMAR RAI		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	RAJNATH RAI	500.00			2.00	549.00												
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00													
	PF NO : 100870241833			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 1314510872			1.00				0.50					A/C No.: 502202010004178						
			82052.00	30097505.00	14000.00	2264.52	28138933.00	13032.00	7473025.00	227518.00	9959.00	41742657.00	128088.00	123336.00	38358.00	65700.00	3742014.00	38000643.00	
			7969323.00	237070.00	81721.00	381.00 515.00	3681788.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			286860.00	2300.00	12.00	3635.73	12.00	6792.00	466.00				2095.00						
						6,839.00	82052.00	379583.00	12.00 2300.00										
					38770843.00	1358.38		3264.08											

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

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1775	G160916	RITESH KUMAR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00	203.00				
	NA	BIRENDRA SHARMA	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**2135.00**	**15420.00**	
						4.00				1.00									
	PF NO : 101229377588			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015472461			1.00									A/C No.: 1467000109132327						
1776	G160926	ROOP NARAYAN SINGH		20019.00		26.00	20019.00		800.00	300.00	22481.00		1800.00						
	NA	BHAGAWTI SINGH	800.00	300.00			681.00												
										681.00									
		SUPERVISOR			**21119.00**	0.00						**22481.00**					**1800.00**	**20681.00**	
						4.00				1.00									
	PF NO : 100637527253			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2014389319			1.00				0.50					A/C No.: 100030526432						
1777	G160927	VIPENDRA PAL SINGH		20019.00		26.00	20019.00		800.00	300.00	22481.00		1800.00						
	NA	KOMAL SINGH	800.00	300.00			681.00												
										681.00									
		SUPERVISOR			**21119.00**	0.00						**22481.00**					**1800.00**	**20681.00**	
						4.00				1.00									
	PF NO : 100398627876			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2006353658			1.00				0.50					A/C No.: 100036286208						
1778	G160929	SUSHIL KUMAR		16506.00		19.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	JAY SINGH	500.00			0.00													
						7.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101204599296			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015420312			1.00									A/C No.: 50762011023588						
			82052.00	30170555.00	14000.00	2360.52	28211983.00	13032.00	7475625.00	228118.00	9959.00	41822729.00	135288.00	123600.00	38561.00	65700.00	3749681.00	38073048.00	
			7971923.00	237670.00	81721.00	382.00 522.00	3683150.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			286860.00	2300.00	12.00	3635.73	12.00	6792.00	466.00				2095.00						
						6,855.00	82052.00	379583.00	12.00 2300.00										
					38847093.00	1482.38		3265.08											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1779	G160933	VIVEK KUMAR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	KAPIL RAM	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100637968490			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : .2013852412			1.00									A/C No.: 100030521491						
1780	G163863	SANJAY SINGH		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	RAJ BAHADUR SINGH	500.00			1.00	549.00												
						1.00													
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00													
	PF NO : 100638494784			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015419489			1.00				0.50					A/C No.: 100030521783						
1781	G173824	GANESH SHARMA		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA		500.00																
										549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100441391153			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017227145			1.00									A/C No.: 022401518338						
1782	G182176	RAJU .		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	ABHIMANYU.	500.00			2.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100517162825			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017407167			1.00									A/C No.: 121410100028793						
			82052.00	30236579.00	14000.00	2459.52	28278007.00	13032.00	7477625.00	228118.00	9959.00	41892949.00	142488.00	124128.00	38561.00	65700.00	3757409.00	38135540.00	
			7973923.00	237670.00	81721.00	386.00 523.00	3683699.00	280172.00	319193.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			286860.00	2300.00	12.00	3635.73	12.00	6792.00	466.00				2095.00						
						6,871.00	82052.00	379583.00	12.00 2300.00										
					38915117.00	1606.38		3265.58											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1783	G183848	ANKIT YADAV		16506.00		26.00	16506.00		500.00		18652.00		1800.00	140.00					
	NA	HEERALALYADAV	500.00				1097.00			549.00									
		SECURITY GUARD			**17006.00**	0.00 4.00				1.00		**18652.00**					**1940.00**	**16712.00**	
	PF NO : 101257691364			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017413501			1.00				1.00					A/C No.: 24928100007406						
1784	G185170	DEEPAK KUMAR SINGH		20019.00		2.00	1937.00		1217.00	387.00	4530.00		361.00						
	NA		12574.00 7092.00	4000.00	300.00			686.00	142.00		29.00								
		ASSIGNMENT MANAGER			**43985.00**	28.00 0.00		161.00				**4559.00**					**361.00**	**4198.00**	
	PF NO : 100511703525			NFH		3.00							Bank : ICICI BANK						
	ESI NO : EXEMPTED			1.00									A/C No.: 114401513753						
1785	G186387	SUDESH KUMAR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00	519.00				
	NA	DHARINDERBEER	500.00			1.00 0.00	549.00												
		SECURITY GUARD			**17006.00**	0.00 4.00						**17555.00**					**2451.00**	**15104.00**	
	PF NO : 101402732357			NFH		31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017449574			1.00				0.50					A/C No.: 054401000037572						
1786	G191208	SACHCHIDANAND KUMAR		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	MAHATAMPANDEY	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00 4.00				1.00		**17555.00**					**1932.00**	**15623.00**	
	PF NO : 100726940185			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017517543			1.00									A/C No.: 235701502472						
			82052.00	30306116.00	14000.00	2538.52	28329462.00	13032.00	7480342.00	228505.00	9959.00	41951270.00	148249.00	124532.00	39080.00	65700.00	3764093.00	38187177.00	
			7987997.00	241670.00	82021.00	387.00 523.00	3685345.00	280858.00	319335.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			293952.00	2300.00	12.00	3663.73 6,883.00	12.00	6792.00	466.00 12.00				2095.00						
					39010120.00	1702.38	82052.00	379744.00 3267.08	2300.00										

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

STT GLOBAL DATA CENTERS INDIA PVT LTD

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

Salary Period Month **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1787	G193276	CHANDAN KUMAR MISHRA		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	RAMAYANJEEMISHRA	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101064869287			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017516789			1.00									A/C No.: 3978001700009080						
1788	G195157	MUNNA SINGH		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	DHARAMRAJSINGH	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101089908120			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017525976			1.00									A/C No.: 15291000001915						
1789	G199691	SHYAM SINGH		20019.00		24.00	20019.00		800.00	300.00	21800.00		1800.00						
	NA	ANAGPALSINGH	800.00	300.00		2.00													
						0.00				681.00									
		SECURITY SUPERVISOR			**21119.00**	0.00						**21800.00**					**1800.00**	**20000.00**	
						4.00				1.00									
	PF NO : 100637394563			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2017625018			1.00									A/C No.: 100030521400						
1790	G205730	PRINCE KUMAR		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	VISHNUKANTPRASADS INGH	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101284222637			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2017122862			1.00									A/C No.: 916010047021236						
			82052.00	30375653.00	14000.00	2639.52	28398999.00	13032.00	7482642.00	228805.00	9959.00	42025735.00	155449.00	124928.00	39080.00	65700.00	3771689.00	38254046.00	
			7990297.00	241970.00	82021.00	390.00 523.00	3685345.00	280858.00	319335.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			293952.00	2300.00	12.00	3663.73	12.00	6792.00	466.00				2095.00						
						6,899.00	82052.00	379744.00	12.00 2300.00										
					39082257.00	1826.38		3267.08											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1791	G223587	HARIOM .		16506.00		22.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	ASHOKKUMAR	500.00			0.00													
						4.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101249136043			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2110204458			1.00									A/C No.: 100037825129						
1792	G228279	JAGDISH KUMAR		16506.00		21.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	BECHUPANDIT	500.00			0.00													
						5.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 100547974310			NFH		31.00							Bank : BANK OF INDIA						
	ESI NO : 2017938747			1.00									A/C No.: 468110110008356						
1793	G234057	ANIL KUMAR		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	BIPINSINGH	500.00			1.00	549.00												
						0.00													
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00													
	PF NO : 101580773940			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017591140			1.00				0.50					A/C No.: 3820500838						
1794	G235810	SUDHANSHU RAI		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00	190.00				
	NA	JAISHANKERRAI	500.00				549.00												
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**2122.00**	**15433.00**	
						4.00													
	PF NO : 101597334632			NFH		31.00							Bank : UCO BANK						
	ESI NO : 2017072837			1.00				0.50					A/C No.: 21030110016725						
			82052.00	30441677.00	14000.00	2733.52	28465023.00	13032.00	7484642.00	228805.00	9959.00	42095955.00	162649.00	125456.00	39270.00	65700.00	3779607.00	38316348.00	
			7992297.00	241970.00	82021.00	391.00 532.00	3686443.00	280858.00	319335.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			293952.00	2300.00	12.00	3663.73	12.00	6792.00	466.00				2095.00						
						6,915.00	82052.00	379744.00	12.00 2300.00										
					39150281.00	1950.38		3268.08											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1795	G249399	KASHISH .		16737.00		27.00	16737.00		97.00		16834.00		1800.00	127.00	40.00				
	NA	BHIKKHUPRASAD	97.00																
		LADY SECURITY GUARD			**16834.00**	0.00						**16834.00**					**1967.00**	**14867.00**	
	PF NO : 101667910775					4.00							Bank : AXIS BANK						
	ESI NO : 2018207222					31.00							A/C No.: 921010055251829						
1796	G250503	MEENAKSHI KASHYAP		16506.00		26.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	RAKESHKUMAR	500.00																
		RECEPITIONIST			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : 100719791372			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236591			1.00		31.00							A/C No.: 34925639943						
1797	G255869	PANKAJ KUMAR SINGH		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	PRAMODKUMARSINGH	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
	PF NO : 100266616214			NFH		4.00				1.00			Bank : UNION BANK OF INDIA						
	ESI NO : 2018285374			1.00		31.00							A/C No.: 520441025018195						
1798	G256094	GAURAV PANT		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	BHAGWATIPRASADPANT	500.00							549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
	PF NO : 100606170805			NFH		4.00				1.00			Bank : AXIS BANK						
	ESI NO : 2018287140			1.00		31.00							A/C No.: 916010005374026						
			82052.00	30507932.00	14000.00	2838.52	28531278.00	13032.00	7486239.00	228805.00	9959.00	42164905.00	169849.00	125975.00	39310.00	65700.00	3787366.00	38377539.00	
			7993894.00	241970.00	82021.00	391.00 532.00	3686443.00	280858.00	319335.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			293952.00	2300.00	12.00	3663.73	12.00	6792.00	466.00				2095.00						
						6,931.00	82052.00	379744.00	12.00 2300.00										
					39218133.00	2074.38		3268.08											

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

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1799	G264283	CHANDAN KUMAR SINGH		16506.00		16.00	13844.00		419.00		14263.00		1661.00	107.00					
	NA	NAGNARAYANSINGH	500.00			0.00													
						6.00													
		SECURITY GUARD			**17006.00**	5.00						**14263.00**					**1768.00**	**12495.00**	
						3.00													
	PF NO : 101260836404			NFH		26.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017027932			1.00									A/C No.: 192501000007123						
1800	G265313	AMIR AHMED		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	GULAMMOHAMMADRASHID	500.00			2.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101747730749			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2018454599			1.00									A/C No.: 5270108000813						
1801	G270497	GOVIND SINGH		16506.00		26.00	16506.00		500.00		18652.00		1800.00	140.00					
	NA	SAHDEV	500.00				1097.00												
										549.00									
		SECURITY GUARD			**17006.00**	0.00						**18652.00**					**1940.00**	**16712.00**	
						4.00				1.00									
	PF NO : 100991317187			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1322983008			1.00				1.00					A/C No.: 113401513329						
1802	G272821	ANKIT .		16506.00		25.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	NIRPTAL SINGH	500.00			1.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101284222732			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123863			1.00									A/C No.: 054201530568						
			82052.00	30573956.00	14000.00	2929.52	28594640.00	13032.00	7488158.00	228805.00	9959.00	42232930.00	176910.00	126486.00	39310.00	65700.00	3794938.00	38437992.00	
			7995894.00	241970.00	82021.00	394.00 538.00	3687540.00	280858.00	319335.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			293952.00	2300.00	12.00	3668.73	12.00	6792.00	466.00				2095.00						
						6,946.00	82052.00	379744.00	12.00 2300.00										
					39286157.00	2193.38		3269.08											

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 **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1803	G277140	PRITI PANDEY		16506.00		21.00	16506.00		500.00		17006.00		1800.00	128.00					
	NA	VINODSHUKLA	500.00			3.00													
						2.00													
		LADY SECURITY GUARD			**17006.00**	0.00						**17006.00**					**1928.00**	**15078.00**	
						4.00													
	PF NO : 100776782839			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6925639668			1.00									A/C No.: 5247244569						
1804	G277171	RUBI DEVI		16506.00		25.00	15974.00		484.00		17007.00		1800.00	128.00					
	NA	RAMNANDANSINGH	500.00							549.00									
		LADY SECURITY GUARD			**17006.00**	1.00						**17007.00**					**1928.00**	**15079.00**	
						4.00				1.00									
	PF NO : 100519204697			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017264409			1.00									A/C No.: 054201523521						
1805	G280180	ABHISHEK KUMAR RAI		16506.00		24.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	JAISHAMKARRAI	500.00			2.00													
						0.00				549.00									
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00				1.00									
	PF NO : 101813559364			NFH		31.00							Bank : UCO BANK						
	ESI NO : 2214234719			1.00									A/C No.: 21030110019207						
1806	G283887	ADITYA NARAYAN		16506.00		26.00	16506.00		500.00		17555.00		1800.00	132.00					
	NA	RAMAKANTPUROHIT	500.00				549.00												
		SECURITY GUARD			**17006.00**	0.00						**17555.00**					**1932.00**	**15623.00**	
						4.00													
	PF NO : 100462171746			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213962866			1.00				0.50					A/C No.: 1097000100104384						
			82052.00	30639980.00	14000.00	3025.52	28660132.00	13032.00	7490142.00	228805.00	9959.00	42302053.00	184110.00	127006.00	39310.00	65700.00	3802658.00	38499395.00	
			7997894.00	241970.00	82021.00	399.00 540.00	3688089.00	280858.00	319335.00	232092.00	97.00		24000.00	55224.00	34153.00	1060.00			
			293952.00	2300.00	12.00	3669.73	12.00	6792.00	466.00				2095.00						
						6,962.00	82052.00	379744.00	12.00 2300.00										
					39354181.00	2316.38		3269.58											

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 **October** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	NFHP HRA PPA	BASIC COMAL SPALL	DA WA RTNALL **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE NFHP	DA PPA MISE1 BONUS	HRA PLMENC AOTE RTNALL SPALL	COMAL CLMENC HDENCASH NFH	SubTotal WA	**Gross**	PFE ADVD ITAX	ESIE FINE	UD GIP	BF MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1807	G284181 NA	ABHINEET KUMAR PANDEY DHANANJAYPANDEY SECURITY GUARD	500.00	16506.00	**17006.00**	18.00 0.00 5.00 3.00 4.00 28.00	14909.00		452.00	549.00 1.00	15910.00	**15910.00**	1789.00	120.00			**1909.00**	**14001.00**	
	PF NO : 101560790871 ESI NO : 6719035283			NFH 1.00									Bank : HDFC BANK A/C No.: 50100341933755						
												934403.00					101,446.00	832957.00	

82052.0030656486.00 14000.00 3043.52 28675041.00 13032.00 7490594.00 228805.00 9959.0042317963.00185899.00 127126.00 39310.00 65700.00 3804567.00 38513396.00

7998394.00 241970.00 82021.00 399.00 545.00 3688089.00 280858.00 319335.00 232092.00 97.00 24000.00 55224.00 34153.00 1060.00

293952.00 2300.00 12.00 3672.73 12.00 6792.00 466.00 2095.00

6,966.00 12.00

82052.00 379744.00 2300.00

39371187.00 2344.38 3269.58