



# 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 : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

STY GLOBAL DATA CENTERS INDIA PVT LTD

First Floor, MNL Sachar Bhavan, Near Govt.  
Hospital, Sakasaka, Vikas Nagar, Delhi

Year : **2023**

S.No EmpNo Employee Name

OldEmp No Father Name Designation

January

DA WA SPALL Total

Worked CL FL IOP WOFF

Paid Days

BASIC OT ABASE NFHP

DA PPA MISEL BONUS

HRA PLMENC AGTE SPALL SITEALL

COVAL CLMENC HDENCASH RTNALL NFH

SubTotal

Gross

RFD ITAX

TDEdt

NetPay

Signature Pay and Payroll Rcvd

ADVD MISDI

UD GIP

EStE FINE

1746 G106883 SAROJ KUMAR CHODHARI

500.00

16792.00

1.00

26.00

16792.00

500.00

17292.00

0.00

4.00

31.00

1.00

17850.00

1800.00

17850.00

1.934.00

15916.00

Bank : PUNJAB NATIONAL BANK  
A/C No.: 3061000102943481

1747 G160923 BANVIR SINGH

500.00

16792.00

1.00

26.00

16792.00

500.00

17292.00

0.00

4.00

31.00

1.00

17850.00

1800.00

17850.00

1.934.00

15916.00

Bank : PUNJAB NATIONAL BANK  
A/C No.: 03242121019364

08-02-2023 10:51:34

37726141.00 0283.29

60101.0030161892.00 12572.00 2452.41 28024944.00 7871.00 6452179.00 192909.00 9938.0039956196.00069080.00 151481.00 13704.75 2828.00 3763741.75 36192454.25

6864127.00 217568.00 83959.00 186.00 3345372.00 297341.00 257549.00 185273.00 97.00 32500.00 50726.00 11762.00 520.00

317921.00 6283.00 1706.00 1706.00 1706.00 7390.00 1800.00 1706.00 1140.00

12.00 37726141.00 0283.29 60101.00 60101.00 60101.00 444454.00 5602.00

35700.00

3,868.00

31832.00

Page 572 of 671

# 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

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NRFH	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	COVAL	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
																						WA
1748	G075597	CHANDAN KUMAR CHODHARY		16792.00		26.00	16792.00						19523.00	1800.00								
	NA	BINDESHWARICHOUDHARY		500.00			1673.00						558.00									
		SECURITY GUARD				0.00							1.00	19523.00								
	PF NO :	100504843647		NFH		31.00					1.50											
	ESI NO :	2015495761		1.00										19523.00								
																						1947.00
																						17576.00
1749	G102288	NITESH KUMAR		16792.00		26.00	16792.00						17850.00	1800.00								
	NA	VISHWANATH SINGH		500.00			558.00															
		SECURITY GUARD				0.00								17850.00								
	PF NO :	100646810255		NFH		4.00																
	ESI NO :	1320550930		1.00		31.00					0.50			17850.00								
																						1934.00
																						15916.00
1750	G104830	SONU KUMAR		16792.00		26.00	16792.00						17850.00	1800.00								
	NA	KRISHNA PRASAD		500.00																		
		SECURITY GUARD				0.00								17850.00								
	PF NO :	100692102621		NFH		4.00																
	ESI NO :	2016091399		1.00		31.00								17850.00								
																						1934.00
																						15916.00
1751	G114735	RAKESH KUMAR THAKUR		16792.00		26.00	16792.00						17705.00	1800.00								
	NA	SATYA NARAYAN THAKUR		355.00			558.00															
		SECURITY GUARD				0.00								17705.00								
	PF NO :	100754016873		NFH		4.00																
	ESI NO :	2016207893		1.00		31.00					0.50			17705.00								
																						1933.00
																						15917.00

60101.0030229060.00	12572.00	2556.41	28092112.00	7871.00	6454034.00	192909.00	9938.0040029269.00076280.00	152029.00	13704.75	2828.00	3771489.75	36257779.25
6865982.00	217568.00	84104.00	3348161.00	297341.00	257549.00	185273.00	32500.00	50726.00	11762.00	520.00		
317921.00	6283.00	1706.00	1706.00	7390.00	1800.00	1706.00	97.00			1140.00		
12.00			60101.00	444454.00	5602.00							
			37795309.00	0407.29	2898.72							

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2023

January

S.No	EmpNo	Employee Name	January		DA	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	HRA	FLMENC	AGOTE	SFALL	SITEALL	COMAL	CLMENC	HDENCASH	RTNALL	NPH	SubTotal	Gross	PFE	ESFE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd					
			NFHP	HRA																												PPA	SITEALL	WFH	WFH	WFH
1752	G128967	RAVINDRA .	16792.00	500.00	23.00	15167.00	452.00	1800.00	118.00	15619.00	1800.00	118.00	1800.00	118.00									1918.00	13701.00												
NA	LALARAM																																			
		SECURITY GUARD			3.00	17292.00																		15619.00												
		PF NO : 101064868933	NFH		4.00																															
		ESI NO : 2016554229	NFH	1.00	28.00																															
1753	G140453	RAM PRAKASH RAM	16792.00	500.00	26.00	16792.00	2231.00			500.00	20081.00												1800.00	151.00												
NA	UMASHAKAR RAM																																			
		SECURITY GUARD			0.00	17292.00																														
		PF NO : 101149022756	NFH		4.00																															
		ESI NO : 2016774947	NFH	1.00	31.00																															
1754	G159967	GHANSHYAM GOSWAMI	16792.00	500.00	26.00	16792.00	1673.00			500.00	19523.00												1800.00	147.00												
NA	UMESH GOSWAMI																																			
		SECURITY GUARD			0.00	17292.00																														
		PF NO : 101284222644	NFH		4.00																															
		ESI NO : 2017122847	NFH	1.00	31.00																															
1755	G159968	KISHAN TIWARI	16792.00	500.00	26.00	16792.00	2231.00			500.00	20081.00												1800.00	151.00	157.00											
NA	UMESH TIWARI																																			
		SECURITY GUARD			0.00	17292.00																														
		PF NO : 100549930551	NFH		4.00																															
		ESI NO : 2017122423	NFH	1.00	31.00																															
08-02-2023	10:51:34																																			

# 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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	January		Year :	2023	DA	Worked	BASIC	DA	PPA	HRA	PFMENC	COMAL	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
			NFHP	HRA																			
1756	G160898	SANJAY KUMAR SINGH	16792.00	500.00	1.00	16792.00	26.00	16792.00	2231.00	500.00		500.00		20081.00	20081.00	1800.00	151.00						
	NA	RAJKUMAR SINGH												558.00									
		SECURITY GUARD				17292.00	0.00									20081.00					1951.00	18130.00	
		PF NO : 101131172647				NFH	4.00								1.00								
		ESI NO : 2015196663				1.00	31.00	2.00								20081.00							
1757	G160900	RANVIR KUMAR	20357.00	800.00	1.00	20357.00	26.00	20357.00	692.00	800.00		800.00		22841.00	22841.00	1800.00							
	NA	UMESH SINGH												692.00									
		SECURITY SUPERVISOR				21457.00	0.00																
		PF NO : 100773165240				NFH	4.00								1.00								
		ESI NO : 2015538145				1.00	31.00	0.50								22841.00							
1758	G160901	AJIT KUMAR	16792.00	500.00	1.00	16792.00	26.00	16792.00	1673.00	500.00		500.00		19523.00	19523.00	1800.00	147.00		41.00				
	NA	AMAL KISHORE CHOUHDARY												558.00									
		SECURITY GUARD				17292.00	0.00																
		PF NO : 100623904327				NFH	4.00								1.00								
		ESI NO : 2014136834				1.00	31.00	1.50								19523.00							
1759	G160902	NIRAJ KUMAR	16792.00	500.00	1.00	16792.00	26.00	16792.00	1673.00	500.00		500.00		19523.00	19523.00	1800.00	147.00						
	NA	RAMAKANT SHARMA												558.00									
		SECURITY GUARD				17292.00	0.00																
		PF NO : 101204575967				NFH	4.00								1.00								
		ESI NO : 20154119495				1.00	31.00	1.50								19523.00							
			60101.0030366961.00	12572.00	2761.41	28228388.00	7871.00	6458286.00	193209.00	9938.0040186541.000090680.00	153041.00	13902.75	2828.00	3787099.75	36399441.25	36399441.25							
			6870282.00	217868.00	84104.00	3360565.00	297341.00	257549.00	185273.00	32500.00	50726.00	11762.00	520.00	1140.00	97.00	32500.00	50726.00	11762.00	520.00				
			317921.00	6283.00	1706.00	1706.00	7390.00	1800.00	1706.00	1706.00	444454.00	5602.00											
			12.00	37937810.00	0652.29	60101.00	444454.00	5602.00		2909.72													

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	ST GLOBAL DATA CENTERS INDIA PVT LTD				ST Telemedia Global Data Center, Opposite Savitri			
														WA	SPALL	SiteALL	Total	PF	ES	UD	ADVD
OldEmp No	Father Name	HRA	COMAL	SiteALL	DA	CL	OT	ABASE	NFHP	FLMENC	ACOTE	HDENCASH	WA	ITAX	REFD	FINE	GIP	MISDI	NetPay	Signature Pay and Payroll Rcvd	
Designation	RINALL	PF	SiteALL	Total	WF	LOP	WF	OT Hrs/Days	PAID	SPALL	SiteALL	NFH	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	
1760	G160903	MANOJ KUMAR	500.00	16792.00	26.00	16792.00	1673.00	1.50	1.50	500.00	19523.00	19523.00	1800.00	147.00	1800.00	147.00			1947.00	17576.00	
NA		JAY KISHOR LAL									558.00										
		SECURITY GUARD									1.00		19523.00								
PF NO		: 100020712305																			
ESI NO		: 1307140683																			
1761	G160904	SANJEEV VERMA	500.00	16792.00	26.00	16792.00	1116.00	1.00	1.00	500.00	18966.00	18966.00	1800.00	143.00	1800.00	143.00			1943.00	17023.00	
NA		KASHI NATH VERMA									558.00										
		SECURITY GUARD									1.00		18966.00								
PF NO		: 100678923233																			
ESI NO		: 2012669665																			
1762	G160905	SATISH KUMAR	778.00	20102.00	23.00	18157.00		1.00	1.00	703.00	19804.00	19804.00	1800.00	149.00	1800.00	149.00			2223.00	17575.00	
NA		KAMLESH SHARMA									692.00										
		SECURITY SUPERVISOR									1.00		19804.00								
PF NO		: 100830570378																			
ESI NO		: 2014609876																			
1763	G160906	SUNIL KUMAR PANDEY	484.00	16792.00	16.00	16792.00	2789.00			484.00	20623.00	20623.00	1800.00	155.00	1800.00	155.00			2113.00	16526.00	
NA		VISHWANATH PANDEY									558.00										
		SECURITY GUARD									1.00		20623.00								
PF NO		: 100369970382																			
ESI NO		: 2007212408																			
1764	G160907	SUNIL KUMAR PANDEY	484.00	16792.00	16.00	16792.00	2789.00			484.00	20623.00	20623.00	1800.00	155.00	1800.00	155.00			2113.00	16526.00	
NA		VISHWANATH PANDEY									558.00										
		SECURITY GUARD									1.00		20623.00								
PF NO		: 100369970382																			
ESI NO		: 2007212408																			
08-02-2023	10:51:34																				

# 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  
Classroom 02-1, New Delhi

Year : 2023

Salary Period Month      January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	CL	OT	MISE1	FLMENC	CLMENC	WA		RFD	FINE	GIP	MISD1			
		Designation	RINALL	SITEALL	SPALL	FL	ABASE	BONUS	ACOTE	HDENCASH		ITAX							
					Total	LOP	NFHP		SPALL										
			Paid Days			WOFF		OT Hrs/Days	SITEALL	NFH									
1764	G160909	RANJIT KUMAR RAY	500.00	16792.00	26.00	26.00	16792.00	500.00	500.00	18966.00	18966.00	1800.00	143.00						
	NA	MAHENDRA MANDAL					1116.00			558.00									
		SECURITY GUARD				0.00						18966.00							
	PF NO :	101269364033				4.00				1.00							1943.00		17023.00
	ESI NO :	2015420241				31.00		1.00											
1765	G160912	NIRAJ KUMAR	500.00	16792.00	26.00	26.00	16792.00	500.00	500.00	17850.00	17850.00	1800.00	134.00						
	NA	YOGENDRA PRASAD					558.00												
		SECURITY GUARD				0.00						17850.00							
	PF NO :	10122937664				4.00											1934.00		15916.00
	ESI NO :	2013366357				31.00		0.50											
1766	G160914	SANTOSH CHODHARY	500.00	16792.00	26.00	26.00	16792.00	500.00	500.00	20081.00	20081.00	1800.00	151.00						
	NA	PARSHURAM CHODHARY					2231.00			558.00									
		SECURITY GUARD				0.00						20081.00							
	PF NO :	100336371381				4.00				1.00							1951.00		18130.00
	ESI NO :	2013770993				31.00		2.00											
1767	G160915	ABHISHEK KUMAR RAI	500.00	16792.00	26.00	26.00	16792.00	500.00	500.00	19523.00	19523.00	1800.00	147.00	207.00					
	NA	RAJNATH RAI					1673.00			558.00									
		SECURITY GUARD				0.00						19523.00							
	PF NO :	100870241833				4.00				1.00							2154.00		17369.00
	ESI NO :	1314510872				31.00		1.50											

60101.0030504607.00	12572.00	2966.41	28364089.00
6874544.00	218147.00	84120.00	3371721.00
317921.00	6283.00	1706.00	1706.00
12.00			
38080013.00	0897.29	60101.00	444454.00
8257.72	897.29	38080013.00	0897.29
6462473.00	7871.00	257549.00	1706.00
193461.00	6462473.00	185273.00	5602.00
9938.0040341893.00105080.00	154210.00	50726.00	1762.00
2828.00	3803313.75	32500.00	520.00
36538579.25	520.00	1140.00	







## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	January			Year : 2023			ST GLOBAL DATA CENTERS INDIA PVT LTD ST Telemedia Global Data Center, Opposite Savitri C/o....., New Delhi															
			OldEmp No	Father Name	Designation	Basic	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESSE	UD	ADVD	TDebt	NetPay	Signature Pay			
1776	G183848	ANKIT YADAV	16792.00	16792.00	26.00	16792.00	558.00	500.00	500.00		18408.00	18408.00	1800.00	139.00					1939.00	16469.00				
NA	HEERALALYADAV				0.00		558.00				558.00													
	SECURITY GUARD		17292.00		0.00						1.00	18408.00		Bank : BANK OF BARODA A/C No.: 2492810007406										
	PF NO : 101257691364	NFH			4.00																			
	ESI NO : 2017413501	1.00			31.00	0.50																		
1777	G186387	SUDESH KUMAR	16792.00	16792.00	26.00	16792.00	1116.00	500.00	500.00		18966.00	18966.00	1800.00	143.00					1943.00	17023.00				
NA	DHARINDERBEER				0.00						558.00													
	SECURITY GUARD		17292.00		0.00						1.00	18966.00		Bank : INDIAN OVERSEAS BANK A/C No.: 054401000037572										
	PF NO : 101402732357	NFH			4.00																			
	ESI NO : 2017449574	1.00			31.00	1.00																		
1778	G191208	SACHIDANAND KUMAR	16792.00	16792.00	19.00	11917.00	355.00	355.00	355.00		12272.00	12272.00	1430.00	93.00					1523.00	10749.00				
NA	MAHATAMFANDEY				9.00						12272.00													
	SECURITY GUARD		17292.00		9.00						1.00	12272.00		Bank : ICICI BANK A/C No.: 235701502472										
	PF NO : 100726940185	NFH			3.00																			
	ESI NO : 2017517543	1.00			22.00																			
1779	G193276	CHANDAN KUMAR MISHRA	16792.00	16792.00	26.00	16792.00	2231.00	500.00	500.00		20081.00	20081.00	1800.00	151.00					1951.00	18130.00				
NA	RAMANJEEMISHRA				0.00						558.00													
	SECURITY GUARD		17292.00		0.00						1.00	20081.00		Bank : PUNJAB NATIONAL BANK A/C No.: 3978001700009080										
	PF NO : 101064869287	NFH			4.00																			
	ESI NO : 2017516789	1.00			31.00	2.00																		
			60101.0030713241.00	12572.00	3266.41	28564598.00	7871.00	6468831.00	9938.0040567998.00126135.00	155538.00	14547.75	2828.00	3825696.75	36742301.25										
			6881144.00	218747.00	84120.00	3383953.00	297341.00	257549.00	97.00	32500.00	50726.00	11762.00	520.00											
			317921.00	6283.00	1706.00	1706.00	7390.00	1800.00	1706.00	1140.00														
			12.00	38295847.00	1254.29	60101.00	444454.00	5602.00																
						2929.72																		

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Sl.No	EmpNo	Employee Name	January	Year :	2023	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	CL	OT	PF	MISEL	FLMENC	CLMENC	WA	SubTotal	RF	FINE	GIP	MISD			
Designation	Designation	RINALL	HRA	SITEALL	SPALL	Total	FL	ABASE	NFHP	BONUS	SPALL	HDENCASH	RTNALL	WA	ITAX						
			PAID	OT Hrs/Days			WOFF				SITEALL	NFH									
1780	G195157	MUNNA SINGH	500.00	16792.00	26.00	16792.00	26.00	16792.00	2231.00		500.00		20081.00	1800.00		151.00					
	NA	DHARAMRAJ SINGH											558.00								
		SECURITY GUARD				17292.00	0.00							20081.00					1951.00	18130.00	
	PF NO : 101089908120			NFH			4.00					1.00									
	ESI NO : 2017525976		1.00		2.00		31.00														
Bank : PUNJAB NATIONAL BANK A/C No.: 1529100001915																					
1781	G199691	SHYAM SINGH	800.00	20357.00	26.00	20357.00	26.00	20357.00	692.00		800.00		22149.00	1800.00							
	NA	ANAGPAL SINGH																			
		SECURITY SUPERVISOR				21457.00	0.00							22149.00					1800.00	20349.00	
	PF NO : 100637394563			NFH			4.00														
	ESI NO : 2017625018		1.00		0.50		31.00														
Bank : INDUSIND BANK A/C No.: 10003021400																					
1782	G223587	HARLON .	403.00	16792.00	26.00	16792.00	26.00	16792.00	558.00		403.00		18311.00	1800.00		138.00					
	NA	ASHOK KUMAR				97.00	0.00														
		SECURITY GUARD				17292.00	0.00							18408.00					1938.00	16470.00	
	PF NO : 101249136043			NFH			4.00					1.00									
	ESI NO : 2110204458		1.00		0.50		31.00														
Bank : INDUSIND BANK A/C No.: 100037825129																					
1783	G228279	JAGDISH KUMAR	500.00	16792.00	26.00	16792.00	26.00	16792.00	1673.00		500.00		19523.00	1800.00		147.00					
	NA	BECHUPANDIT																			
		SECURITY GUARD				17292.00	0.00							19523.00					1947.00	17576.00	
	PF NO : 100547974310			NFH			4.00														
	ESI NO : 2017938747		1.00		1.50		31.00														
Bank : BANK OF INDIA A/C No.: 468110110008356																					

## 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	Father Name	Designation	January		Year :		2023		ST GLOBAL DATA CENTERS INDIA PVT LTD												ST Telemedia Global Data Center, Opposite Savitri Circle, New Delhi	
					Basic	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross	PF	ES	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No	NFHP	COMAL	WA	CL	OT	ABASE	NFHP	OT Hrs/Days	Siteall	PF	ES	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd								
1784	G234057	ANIL KUMAR	16792.00	26.00	16792.00	1673.00	500.00	1.50	1.00	19523.00	1800.00	147.00	1947.00	17576.00										
NA	BIPINSINGH	500.00							558.00															
		SECURITY GUARD		0.00					1.00	19523.00				1947.00	17576.00									
	PF NO :	101580773940		4.00																				
	ESI NO :	2017591140		31.00				1.50																
1785	G235810	SUDHANSHU RAI	16792.00	26.00	16792.00	1673.00	500.00	1.50	1.00	19523.00	1800.00	147.00	1947.00	17576.00										
NA	JAISHANKERAI	500.00							558.00															
		SECURITY GUARD		0.00					1.00	19523.00				1947.00	17576.00									
	PF NO :	101597334632		4.00																				
	ESI NO :	2017072837		31.00				1.50																
1786	G250503	MEENAKSHI KASHYAP	16792.00	26.00	16792.00		500.00		1.00	17850.00	1800.00	134.00	1934.00	15916.00										
NA	RAKESHKUMAR	500.00							558.00															
		SECURITY GUARD		0.00					1.00	17850.00				1934.00	15916.00									
	PF NO :	100719791372		4.00																				
	ESI NO :	2018236591		31.00																				
1787	G255869	PANKAJ KUMAR SINGH	16792.00	26.00	16792.00	2231.00	500.00		1.00	20081.00	1800.00	151.00	1951.00	18130.00										
NA	FRAMODKUMARSINGH	500.00							558.00															
		SECURITY GUARD		0.00					1.00	20081.00				1951.00	18130.00									
	PF NO :	100266616214		4.00																				
	ESI NO :	2018285374		31.00				2.00																

<p>60101.0030851142.00 12572.00 3474.41 28702499.00 7871.00 6473034.00 194361.00 9938.0040725136.00140535.00 156553.00 14547.75 2828.00 3841111.75 36884024.25</p> <p>6885347.00 219047.00 84217.00 3394684.00 297341.00 257549.00 185273.00 97.00 32500.00 50726.00 11762.00 520.00</p> <p>317921.00 6283.00 1706.00 1706.00 7390.00 1800.00 1706.00 1140.00</p> <p>12.00 38438348.00 1502.29 2939.22 5602.00</p>	<p>Bank : CENTRAL BANK OF INDIA A/C No.: 3820500838</p> <p>Bank : UCO BANK A/C No.: 21030110016725</p> <p>Bank : STATE BANK OF INDIA A/C No.: 34925639943</p> <p>Bank : UNION BANK OF INDIA A/C No.: 520441025018195</p>
--	--



# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	January		DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
			NFHP	BASIC												
1792	G272821	ANKIT .	16792.00	16792.00		26.00	16792.00		500.00		20081.00	1800.00	151.00			
	NA	NIRETAL SINGH	500.00				2231.00				558.00					
		SECURITY GUARD		17292.00		0.00					1.00	20081.00		1951.00	18130.00	
	PF NO :	10128422732		NFH		4.00							Bank :	ICICI BANK		
	ESI NO :	2017123863		1.00		31.00		2.00					A/C No.:	054201530568		
1793	G277140	PRITI PANDEY	16792.00	16792.00		26.00	16792.00		500.00		17850.00	1800.00	134.00			
	NA	VINODSHUKLA	500.00								558.00					
		LADY GUARD		17292.00		0.00					1.00	17850.00		1934.00	15916.00	
	PF NO :	100776782839		NFH		4.00							Bank :	AXIS BANK		
	ESI NO :	6925639668		1.00		31.00							A/C No.:	916010028397550		
1794	G277171	RUBI DEVI	16792.00	16792.00		26.00	16792.00		500.00		17850.00	1800.00	134.00			
	NA	RAMNANDANSINGH	500.00								558.00					
		LADY GUARD		17292.00		0.00					1.00	17850.00		1934.00	15916.00	
	PF NO :	100519204697		NFH		4.00							Bank :	ICICI BANK		
	ESI NO :	2017264409		1.00		31.00							A/C No.:	054201523521		
1795	G280180	ABHISHEK KUMAR RAI	16792.00	16792.00		26.00	16792.00		500.00		20081.00	1800.00	151.00	590.00		
	NA	JAI SHAMKARRAI	500.00				2231.00				558.00					
		SECURITY GUARD		17292.00		0.00					1.00	20081.00		2541.00	17540.00	
	PF NO :	101813559364		NFH		4.00							Bank :	UCO BANK		
	ESI NO :	2214234719		1.00		31.00		2.00					A/C No.:	21030110019207		

60101.0030985478.00	12572.00	3682.41	28836835.00	7871.00	6477034.00	194361.00	9938.0040877418.00154935.00	157698.00	15291.75	2828.00	3857400.75	37020017.25
6889347.00	219047.00	84217.00	3404724.00	297341.00	257549.00	185273.00	32500.00	50726.00	11762.00	520.00		
317921.00	6283.00	1706.00	1706.00	7390.00	1800.00	1706.00						
12.00			60101.00	444454.00	5602.00							
			38576684.00	1750.29	2948.22							







# 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

STP GLOBAL DATA CENTERS INDIA PVT LTD VIDESH GANCER BHAVANANGLA SAHIB ROAD, NEW DELHI

S.No	EmpNo	Employee Name	NRFH	BASIC	DA	Worked	BASIC	OT	HRA	DA	PFPA	MISE1	BONUS	OT Hrs/Days	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd	
																	WA	SPALL	FPA	RMISE1			OT
1802	G003121	Ashok Kumar	500.00	16792.00		26.00	16792.00		500.00					1.00	18966.00	18966.00	1800.00	143.00					
	D13486	RAMSWAROOP					1116.00								558.00								
		SECURITY GUARD		17292.00		0.00									1.00	18966.00	18966.00						
		PF NO : 100093250541		NFH		4.00																	
		ESI NO : 2013151175		1.00		31.00								1.00		18966.00							
1803	G009510	Shiv Rai Prakash	500.00	16792.00		26.00	16792.00		500.00					1.00	18408.00	18408.00	1800.00	139.00					
	D20907	SHIVANANDRAI					558.00								558.00								
		SECURITY GUARD		17292.00		0.00									1.00	18408.00	18408.00						
		PF NO : 100351649622		NFH		4.00																	
		ESI NO : 2013809035		1.00		31.00								0.50		18408.00							
1804	G234014	SANDEEP PAL	500.00	16792.00		26.00	16792.00		500.00					1.00	17850.00	17850.00	1800.00	134.00					
	NA	MAHASINGH													558.00								
		SECURITY GUARD		17292.00		0.00									1.00	17850.00	17850.00						
		PF NO : 101590115377		NFH		4.00																	
		ESI NO : 2018014227		1.00		31.00										17850.00							
1805	G257052	PREM LATA	500.00	16792.00		26.00	16792.00		500.00					1.00	18408.00	18408.00	1800.00	139.00					
	NA	RAMESH.					558.00								558.00								
		SECURITY GUARD		17292.00		0.00									1.00	18408.00	18408.00						
		PF NO : 101445193115		NFH		4.00																	
		ESI NO : 1115520547		1.00		31.00								0.50		18408.00							
				60101.0031153399.00	12572.00	3877.41	28963588.00		7871.00	6480760.00					194361.00	9938.0041019833.00168770.00	158771.00	18272.75	2828.00	3875289.75			37144543.25
				6894134.00	219047.00	84217.00	3412196.00		297341.00	257549.00					185273.00	32500.00	50726.00	11762.00	520.00				520.00
				317921.00	6283.00	1706.00	1706.00		7390.00	1800.00					1706.00	97.00	32500.00	50726.00	11762.00				1140.00
				12.00			60101.00		444454.00	5602.00					444454.00								
							2954.72		1984.29														

# 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

STI GLOBAL DATA CENTERS INDIA PVT LTD  
VIDESH GANCHER BHAVANANGLA SAHIB ROAD, NEW DELHI

Year : 2023

Salary Period Month January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISEL	FMENC	ACOTE	CLMENC	WA		RFD	FINE	GIP	MISDI			
Designation	RINALL	SITEALL			SPALL	FL	ABASE	BONUS		SPALL	HDENCASH		ITAX							
		Total	WOFF			PAID	NFHP			SITEALL										
			Paid Days																	
1806	G278620	SONU KUMAR SINGH	500.00	16792.00	26.00	16792.00		17292.00	500.00	17292.00	1800.00	513.00	1800.00							
NA		BIRENDRASINGH																		
		SECURITY GUARD																		
		PF NO : 101494706305																		
		ESI NO : 2017934045																		
1807	G303198	SONAM .	500.00	16792.00	26.00	16792.00		17850.00	500.00	17850.00	1800.00	818.00	1800.00							
NA		RAVINDRA.																		
		LADY SECURITY GUARD																		
		PF NO :																		
		ESI NO : 2017934045																		


Bank : BANK OF BARODA  
A/C No.: 51840100017503

Bank : PUNJAB NATIONAL BANK  
A/C No.: 0534212118222

12,950.00 95824.00

60101.0031186983.00 12572.00 3929.41 28997172.00 7871.00 6481760.00 194361.00 9938.0041054975.00172370.00 159035.00 19603.75 2828.00 3880484.75 37174490.25

6895134.00 219047.00 84217.00 3412196.00 297341.00 257549.00 185273.00 97.00 32500.00 50726.00 11762.00 520.00

317921.00 6283.00 1706.00 1706.00 7390.00 1800.00 1706.00 1140.00

12.00 38783976.00 2046.29 60101.00 444454.00 5602.00 2954.72