



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16064	16064	ESI (Employee)	137
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1069		
Father Name : BINDESHWARI CHOUDHARY	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42285					
E.S.I. A/C No : 2015495761					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	ESI (Employee)	129
Employee Name : SONU KUMAR	Holiday Encashment		534		
Father Name : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45366					
E.S.I. A/C No : 2016091399					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G114735	Basic	16064	15546	Provident Fund	1800
Old Employee Id : D30695	HRA	500	484	ESI (Employee)	129
Employee Name : RAKESH KUMAR THAKUR	Overtime		534		
Father Name : SATYA NARAYAN THAKUR	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46390					
E.S.I. A/C No : 2016207893					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAVINDRA	Overtime		1069		
Father Name : LALARAM	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58042					
E.S.I. A/C No : 2016554229					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 15111000000178					
UAN No 101064868933					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	16064	16064	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH RAM	Overtime		534		
Father Name : UMASHAKAR RAM	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58583					
E.S.I. A/C No : 2016774947					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	16564	17632	Total Deductions	1933
				Net Pay	15699

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : GHANSHYAM GOSWAMI	Holiday Encashment		534		
Father Name : UMESH GOSWAMI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59337					
E.S.I. A/C No : 2017122847					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16064	16064	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		534		
Father Name : UMESH TIWARI	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59383					
E.S.I. A/C No : 2017122423					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	16564	17632	Total Deductions	1933
				Net Pay	15699

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160389	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : CHANDRIKA YADAV	Holiday Encashment		534		
Father Name : BAGEDOO YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59415					
E.S.I. A/C No : 2013825887					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036304106					
UAN No 101229377780					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY KUMAR SINGH	Overtime		1069		
Father Name : RAJKUMAR SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59508					
E.S.I. A/C No : 2015196663					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	160
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300		
Father Name : UMESH SINGH	Holiday Encashment		664		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59498					
E.S.I. A/C No : 2015538145					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	20573	21237	Total Deductions	1960
				Net Pay	19277

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : AJIT KUMAR	Overtime		1069		
Father Name : AMAL KISHORE CHOUDHARY	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59491					
E.S.I. A/C No : 2014136834					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	141
Employee Name : NIRAJ KUMAR	Overtime		1603		
Father Name : RAMAKANT SHARMA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59513					
E.S.I. A/C No : 2015419495					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	16564	18701	Total Deductions	1941
				Net Pay	16760

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : MANOJ KUMAR	Overtime		1069		
Father Name : JAY KISHOR LAL	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40549					
E.S.I. A/C No : 1307140683					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : SANJEEV VERMA	Overtime		1069		
Father Name : KASHI NATH VERMA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59495					
E.S.I. A/C No : 2012669665					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	18594	18594	ESI (Employee)	152
Old Employee Id :	HRA	723	723	Provident Fund	1800
Employee Name : SATISH KUMAR	Compensatory Allowance	223	223		
Father Name : KAMLESH SHARMA	Holiday Encashment		664		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59502					
E.S.I. A/C No : 2014609876					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19540	20204	Total Deductions	1952
				Net Pay	18252

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : SUNIL KUMAR PANDEY	Overtime		534		
Father Name : VISHWANATH PANDEY	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59359					
E.S.I. A/C No : 2007212408					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	16564	17632	Total Deductions	1933
				Net Pay	15699

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	208
Employee Name : RANJIT KUMAR RAY	Overtime		534	ESI (Employee)	133
Father Name : MAHENDRA MANDAL	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59423					
E.S.I. A/C No : 2015420241					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	16564	17632	Total Deductions	2141
				Net Pay	15491

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : NIRAJ KUMAR	Holiday Encashment		534		
Father Name : YOGENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59520					
E.S.I. A/C No : .2013366357					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : SANTOSH CHOUDHARY	Holiday Encashment		534		
Father Name : PARSHURAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59481					
E.S.I. A/C No : 2013770993					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	16064	16064	Loan & Advance	370
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI	Overtime		1069	ESI (Employee)	137
Father Name : RAJNATH RAI	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59503					
E.S.I. A/C No : 1314510872					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	16564	18167	Total Deductions	2307
				Net Pay	15860

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	141
Employee Name : RITESH KUMAR	Overtime		1603		
Father Name : BIRENDRA SHARMA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59525					
E.S.I. A/C No : 2015472461					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	16564	18701	Total Deductions	1941
				Net Pay	16760

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	19473	19473	ESI (Employee)	160
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300		
Father Name : BHAGAWTI SINGH	Holiday Encashment		664		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	20573	21237	Total Deductions	1960
				Net Pay	19277

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	160
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300		
Father Name : KOMAL SINGH	Overtime		664		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59488					
E.S.I. A/C No : 2006353658					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	20573	21237	Total Deductions	1960
				Net Pay	19277

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : SUSHIL KUMAR	Overtime		534		
Father Name : JAY SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59515					
E.S.I. A/C No : 2015420312					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	16564	17632	Total Deductions	1933
				Net Pay	15699

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : VIVEK KUMAR	Holiday Encashment		534		
Father Name : KAPIL RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59390					
E.S.I. A/C No : .2013852412					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : SANJAY SINGH	Holiday Encashment		534		
Father Name : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59620					
E.S.I. A/C No : 2015419489					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16064	16064	Loan & Advance	298
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : RAJU	Overtime		1069	Provident Fund	1928
Father Name : ABHIMANYU .	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60294					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	16564	18167	Total Deductions	2363
				Net Pay	15804

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV	Holiday Encashment		534		
Father Name : HEERA LAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60260					
E.S.I. A/C No : 2017413501					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	12574	12574		
Employee Name : DEEPAK KUMAR SINGH	Compensatory Allowance	4000	4000		
Father Name :	PPA	1000	1000		
Designation : Assignment Manager	Washing/Uniform Allowance	300	300		
Department : Operations	Advanced Earned Bonus		1622		
P.F. A/C No : DL/22524/60402	Holiday Encashment		1205		
E.S.I. A/C No : EXEMPTED	PL Monthly Encashment		1566		
Loan Balance :	CL Monthly Encashment		1205		
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	37347	42945	Total Deductions	1800
				Net Pay	41145

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	16064	16064	Loan & Advance	231
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		1069	ESI (Employee)	137
Father Name : DHARINDER BEER	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60374					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	16564	18167	Total Deductions	2168
				Net Pay	15999

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : SACHCHIDANAND KUMAR	Holiday Encashment		534		
Father Name : MAHATAM PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60511					
E.S.I. A/C No : 2017517543					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	160
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300		
Father Name : ANAG PAL SINGH	Holiday Encashment		664		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60800					
E.S.I. A/C No : 2017625018					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	20573	21237	Total Deductions	1960
				Net Pay	19277

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203388	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VISHAL TRIVEDI	Overtime		1069		
Father Name : ARVIND KUMAR	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60867					
E.S.I. A/C No : 2017655890					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PRINCE KUMAR	Overtime		1069		
Father Name : VISHNUKANT PRASAD SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60938					
E.S.I. A/C No : 2017122862					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : RAM KUMAR OJHA	Holiday Encashment		534		
Father Name : TRIVENI OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61674					
E.S.I. A/C No : 2014609987					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234014	Basic	16064	16064	Loan & Advance	148
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANDEEP PAL	Overtime		534	ESI (Employee)	129
Father Name : MAHA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61611					
E.S.I. A/C No : 2018014227					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3073000101383474					
UAN No 101590115377					
	Total	16564	17098	Total Deductions	2077
				Net Pay	15021

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : ANIL KUMAR	Overtime		1069		
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61620					
E.S.I. A/C No : 2017591140					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	16564	17633	Total Deductions	1933
				Net Pay	15700

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234469	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : SHAILENDER SINGH				Loan & Advance	36
Father Name : VED PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61791					
E.S.I. A/C No : 2016222821					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700020517					
UAN No 100788099732					
	Total	16564	16564	Total Deductions	1961
				Net Pay	14603

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : ANAND RAI	Overtime		1069		
Father Name : SATYA NARAYAN RAI	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61666					
E.S.I. A/C No : 2016612985					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDHANSHU RAI	Overtime		1069		
Father Name : JAI SHANKER RAI	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61651					
E.S.I. A/C No : 2017072837					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250503	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : MEENAKSHI KASHYAP	Holiday Encashment		534		
Father Name : RAKESH KUMAR					
Designation : Receptionist					
Department : Operations					
P.F. A/C No : DL/22524/62166					
E.S.I. A/C No : 2018236591					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34925639943					
UAN No 100719791372					
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	16064	16064	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PANKAJ KUMAR SINGH	Overtime		1069		
Father Name : PRAMOD KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62302					
E.S.I. A/C No : 2018285374					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	16564	17633	Total Deductions	1933
				Net Pay	15700

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16064	16064	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		1069	Loan & Advance	600
Father Name : BHAGWATI PRASAD PANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62307					
E.S.I. A/C No : 2018287140					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	16564	17633	Total Deductions	2533
				Net Pay	15100

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : CHANDAN KUMAR SINGH	Overtime		1069		
Father Name : NAGNARAYAN SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62615					
E.S.I. A/C No : 2017027932					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	16564	18167	Total Deductions	1937
				Net Pay	16230

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16064	16064	Loan & Advance	808
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AMIR AHMED	Holiday Encashment		534	ESI (Employee)	129
Father Name : GULAM MOHAMMAD RASHID					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62745					
E.S.I. A/C No : 2018454599					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	Total	16564	17098	Total Deductions	2737
				Net Pay	14361

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268895	Basic	16064	16064	Loan & Advance	1019
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ADITYA SINGH	Overtime		534	ESI (Employee)	133
Father Name : ONKAR SINGH BHADORIA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62875					
E.S.I. A/C No : 2018487212					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700189016					
UAN No 101757688369					
	Total	16564	17632	Total Deductions	2952
				Net Pay	14680

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16064	16064	Loan & Advance	638
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GOVIND SINGH	Overtime		534	ESI (Employee)	133
Father Name : SAHDEV	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62929					
E.S.I. A/C No : 1322983008					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	16564	17632	Total Deductions	2571
				Net Pay	15061

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.