



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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		1656		
Father Name : BINDESHWARI CHOUDHARY					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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.



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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16064	16064	ESI (Employee)	137
Old Employee Id : D30110	HRA	500	500	Provident Fund	1800
Employee Name : NITESH KUMAR	Overtime		1656		
Father Name : VISHWANATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45106					
E.S.I. A/C No : 1320550930					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601525811					
UAN No 100646810255					
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	ESI (Employee)	137
Employee Name : SONU KUMAR	Overtime		1656		
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	16064	16064	ESI (Employee)	141
Old Employee Id : D30695	HRA	500	500	Loan & Advance	357
Employee Name : RAKESH KUMAR THAKUR	Overtime		2209	Provident Fund	1800
Father Name : SATYA NARAYAN THAKUR					
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	16564	18773	Total Deductions	2298
				Net Pay	16475

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : RAVINDRA	Overtime		1656		
Father Name : LALARAM					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58583 E.S.I. A/C No : 2016774947 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic HRA	16064 500	16064 500	ESI (Employee) 125 Provident Fund 1800	
	Total	16564	16564	Total Deductions 1925	
				Net Pay 14639	

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967 Old Employee Id : Employee Name : GHANSHYAM GOSWAMI 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 06292193000071 UAN No 101284222644	Basic HRA	16064 500	16064 500	ESI (Employee) 125 Provident Fund 1800 Loan & Advance 361	
	Total	16564	16564	Total Deductions 2286	
				Net Pay 14278	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		1656	Loan & Advance	203
Father Name : UMESH TIWARI					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	16564	18220	Total Deductions	2140
				Net Pay	16080

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 : G160898	Basic	16064	16064	Loan & Advance	362
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : SANJAY KUMAR SINGH				Provident Fund	1800
Father Name : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59508					
E.S.I. A/C No : 2015196663					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	16564	16564	Total Deductions	2287
				Net Pay	14277

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 : G160900 Old Employee Id : Employee Name : RANVIR KUMAR Father Name : UMESH SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/59498 E.S.I. A/C No : 2015538145 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101264862744 UAN No 100773165240	Basic HRA Compensatory Allowance Overtime	19473 800 300	19473 800 300 1372	Provident Fund ESI (Employee)	1800 165
	Total	20573	21945	Total Deductions	1965
				Net Pay	19980

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 : G160901 Old Employee Id : Employee Name : AJIT KUMAR Father Name : AMAL KISHORE CHOUDHARY 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6512546531 UAN No 100623904327	Basic	16064	16064	Loan & Advance	357
	HRA	500	500	Provident Fund	1800
	Overtime		1656	ESI (Employee)	137
	Total	16564	18220	Total Deductions	2294
				Net Pay	15926

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : RAMAKANT SHARMA 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 130410034182 UAN No 101204575967	Basic HRA Overtime	16064 500 1656	16064 500 1656	Loan & Advance 208 Provident Fund 1800 ESI (Employee) 137	
	Total	16564	18220	Total Deductions 2145	
				Net Pay 16075	

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : JAY KISHOR LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40549 E.S.I. A/C No : 1307140683 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32924021457 UAN No .100020712305	Basic HRA	16064 500	16064 500	Loan & Advance ESI (Employee) Provident Fund	357 125 1800
	Total	16564	16564	Total Deductions	2282
				Net Pay	14282

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16064	16064	Loan & Advance	362
Old Employee Id :	HRA	500	500	ESI (Employee)	141
Employee Name : SANJEEV VERMA	Overtime		2209	Provident Fund	1800
Father Name : KASHI NATH VERMA					
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	16564	18773	Total Deductions	2303
				Net Pay	16470

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	17314	17314	Loan & Advance	257
Old Employee Id :	HRA	610	610	ESI (Employee)	156
Employee Name : SATISH KUMAR	Compensatory Allowance	110	110	Provident Fund	1800
Father Name : KAMLESH SHARMA	Overtime		2743		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59502					
E.S.I. A/C No : 2014609876					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	18034	20777	Total Deductions	2213
				Net Pay	18564

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906 Old Employee Id : Employee Name : SUNIL KUMAR PANDEY Father Name : VISHWANATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59359 E.S.I. A/C No : 2007212408 Loan Balance : ED Days Working Day : 14 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100030521330 UAN No .100369970382	Basic HRA	16064 500	14993 467	Loan & Advance 203 ESI (Employee) 116 Provident Fund 1799	
	Total	16564	15460	Total Deductions 2118	
				Net Pay 13342	

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 : G160909 Old Employee Id : Employee Name : RANJIT KUMAR RAY Father Name : MAHENDRA MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59423 E.S.I. A/C No : 2015420241 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39128088100 UAN No 101269364033	Basic	16064	16064	ESI (Employee)	125
	HRA	500	500	Provident Fund	1800
	Total	16564	16564	Total Deductions	1925
				Net Pay	14639

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	141
Employee Name : NIRAJ KUMAR	Overtime		2209		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	16564	18773	Total Deductions	1941
				Net Pay	16832

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914 Old Employee Id : Employee Name : SANTOSH CHOUDHARY 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 02172121004569 UAN No .100336371381	Basic HRA Overtime	16064 500 2209	16064 500 2209	Provident Fund Loan & Advance ESI (Employee)	1800 33 141
	Total	16564	18773	Total Deductions	1974
				Net Pay	16799

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : RAJNATH RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59503 E.S.I. A/C No : 1314510872 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833	Basic HRA	16064 500	16064 500	Provident Fund 1800 ESI (Employee) 125	
	Total	16564	16564	Total Deductions 1925	
				Net Pay 14639	

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RITESH KUMAR	Overtime		2209	Loan & Advance	203
Father Name : BIRENDRA SHARMA					
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	16564	18773	Total Deductions	2144
				Net Pay	16629

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926 Old Employee Id : Employee Name : ROOP NARAYAN SINGH Father Name : BHAGAWTI SINGH Designation : Supervisor Department : Operations P.F. A/C No : DL/22524/59389 E.S.I. A/C No : 2014389319 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100030526432 UAN No 100637527253	Basic HRA Compensatory Allowance Overtime	19473 800 300	19473 800 300 2743	Provident Fund Loan & Advance ESI (Employee)	1800 203 175
	Total	20573	23316	Total Deductions	2178
				Net Pay	21138

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927 Old Employee Id : Employee Name : VIPENDRA PAL SINGH Father Name : KOMAL SINGH Designation : Supervisor Department : Operations P.F. A/C No : DL/22524/59488 E.S.I. A/C No : 2006353658 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100036286208 UAN No 100398627876	Basic	19473	19473	Provident Fund	1800
	HRA	800	800	ESI (Employee)	155
	Compensatory Allowance	300	300		
	Total	20573	20573	Total Deductions	1955
				Net Pay	18618

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929 Old Employee Id : Employee Name : SUSHIL KUMAR Father Name : JAY SINGH 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023588 UAN No 101204599296	Basic HRA Overtime	16064 500 1656	16064 500 1656	ESI (Employee) 137 Provident Fund 1800	
	Total	16564	18220	Total Deductions 1937	
				Net Pay 16283	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	141
Employee Name : VIVEK KUMAR	Overtime		2209		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	16564	18773	Total Deductions	1941
				Net Pay	16832

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863 Old Employee Id : Employee Name : SANJAY SINGH 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784	Basic	16064	16064	Provident Fund	1800
	HRA	500	500	Loan & Advance	357
	Overtime		1656	ESI (Employee)	137
	Total	16564	18220	Total Deductions	2294
				Net Pay	15926

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16064	14993	Provident Fund	1799
Old Employee Id :	HRA	500	467	Loan & Advance	361
Employee Name : GANESH SHARMA				ESI (Employee)	116
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	16564	15460	Total Deductions	2276
				Net Pay	13184

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 121410100028793 UAN No 100517162825	Basic HRA Overtime	16064 500	16064 500 552	Provident Fund ESI (Employee)	1800 129
	Total	16564	17116	Total Deductions	1929
				Net Pay	15187

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemidia 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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV	Overtime		1656		
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

April 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	Advance Earned Bonus		1622		
P.F. A/C No : DL/22524/60402	PL Monthly Encashment		1618		
E.S.I. A/C No : EXEMPTED	CL Monthly Encashment		1245		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	37347	41832	Total Deductions	1800
				Net Pay	40032

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387 Old Employee Id : Employee Name : SUDESH KUMAR Father Name : DHARINDER BEER 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 054401000037572 UAN No 101402732357	Basic HRA Overtime	16064 500 1656	16064 500 1656	Loan & Advance 236 Provident Fund 1800 ESI (Employee) 137	
	Total	16564	18220	Total Deductions 2173	
				Net Pay 16047	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SACHCHIDANAND KUMAR	Overtime		1656	Loan & Advance	236
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	16564	18220	Total Deductions	2173
				Net Pay	16047

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691 Old Employee Id : Employee Name : SHYAM SINGH Father Name : ANAG PAL SINGH Designation : Security Supervisor 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100030521400 UAN No 100637394563	Basic HRA Compensatory Allowance	19473 800 300	19473 800 300	ESI (Employee) 155 Provident Fund 1800 Loan & Advance 203	
	Total	20573	20573	Total Deductions 2158	
				Net Pay 18415	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203388 Old Employee Id : Employee Name : VISHAL TRIVEDI Father Name : ARVIND KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60867 E.S.I. A/C No : 2017655890 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601538511 UAN No 100858504516	Basic HRA	16064 500	2142 67	ESI (Employee) 17 Provident Fund 257	
	Total	16564	2209	Total Deductions 274	
				Net Pay 1935	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730 Old Employee Id : Employee Name : PRINCE KUMAR Father Name : VISHNUKANT PRASAD SINGH 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010047021236 UAN No 101284222637	Basic HRA Overtime	16064 500 1656	16064 500 1656	Provident Fund ESI (Employee) Loan & Advance	1800 137 588
	Total	16564	18220	Total Deductions	2525
				Net Pay	15695

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786	Basic	16064	16064	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM KUMAR OJHA					
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 : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	16564	16564	Total Deductions	1925
				Net Pay	14639

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057 Old Employee Id : Employee Name : ANIL KUMAR 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3820500838 UAN No 101580773940	Basic HRA Overtime	16064 500	16064 500 1656	Provident Fund ESI (Employee) Loan & Advance	1800 137 357
	Total	16564	18220	Total Deductions	2294
				Net Pay	15926

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemidia 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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585 Old Employee Id : Employee Name : ANAND RAI Father Name : SATYA NARAYAN RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61666 E.S.I. A/C No : 2016612985 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 9 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 244901515591 UAN No 101437210065	Basic HRA	16064 500	15529 483	ESI (Employee) 121 Provident Fund 1800	
	Total	16564	16012	Total Deductions 1921	
				Net Pay 14091	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16064	16064	Loan & Advance	362
Old Employee Id :	HRA	500	500	ESI (Employee)	137
Employee Name : SUDHANSHU RAI	Overtime		1656	Provident Fund	1800
Father Name : JAI SHANKER RAI					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	16564	18220	Total Deductions	2299
				Net Pay	15921

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250503 Old Employee Id : Employee Name : MEENAKSHI KASHYAP 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic HRA	16064 500	16064 500	ESI (Employee) 125 Provident Fund 1800	
	Total	16564	16564	Total Deductions 1925	
				Net Pay 14639	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869 Old Employee Id : Employee Name : PANKAJ KUMAR SINGH 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025018195 UAN No 100266616214	Basic	16064	16064	Provident Fund	1800
	HRA	500	500	ESI (Employee)	137
	Overtime		1656		
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094 Old Employee Id : Employee Name : GAURAV PANT 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010005374026 UAN No 100606170805	Basic HRA Overtime	16064 500	16064 500 1656	Provident Fund ESI (Employee)	1800 137
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic	16064	16064	Provident Fund	1800
	HRA	500	500	ESI (Employee)	137
	Overtime		1656		
	Total	16564	18220	Total Deductions	1937
				Net Pay	16283

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313 Old Employee Id : Employee Name : AMIR AHMED 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 : 13 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5270108000813 UAN No 101747730749	Basic HRA	16064 500	11245 350	ESI (Employee) Provident Fund	87 1349
	Total	16564	11595	Total Deductions	1436
				Net Pay	10159

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16064	13922	ESI (Employee)	108
Old Employee Id :	HRA	500	433	Provident Fund	1671
Employee Name : GOVIND SINGH					
Father Name : SAHDEV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62929					
E.S.I. A/C No : 1322983008					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	16564	14355	Total Deductions	1779
				Net Pay	12576

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821 Old Employee Id : Employee Name : ANKIT Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62961 E.S.I. A/C No : 2017123863 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic HRA	16064 500	14993 467	Loan & Advance Provident Fund ESI (Employee)	362 1799 116
	Total	16564	15460	Total Deductions	2277
				Net Pay	13183

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140 Old Employee Id : Employee Name : PRITI PANDEY Father Name : VINOD KUMAR SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63171 E.S.I. A/C No : 6925639668 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010028397550 UAN No 100776782839	Basic HRA	16064 500	16064 500	Provident Fund 1800 ESI (Employee) 125	
	Total	16564	16564	Total Deductions 1925	
				Net Pay 14639	

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemidia 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 : G277166 Old Employee Id : Employee Name : GAURAV SINGH Father Name : BALENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63204 E.S.I. A/C No : 2017413495 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507654 UAN No 101319941673	Basic HRA	16064 500	15529 483	Loan & Advance 357 Provident Fund 1800 ESI (Employee) 121	
	Total	16564	16012	Total Deductions 2278	
				Net Pay 13734	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277171 Old Employee Id : Employee Name : RUBI DEVI Father Name : RAM NANDAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63169 E.S.I. A/C No : 2017264409 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	Basic HRA	16064 500	13922 433	Provident Fund ESI (Employee)	1671 108
	Total	16564	14355	Total Deductions	1779
				Net Pay	12576

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279863	Basic	16064	4284	ESI (Employee)	34
Old Employee Id :	HRA	500	133	Loan & Advance	696
Employee Name : DHARMENDRA BAHADUR SINGH				Provident Fund	514
Father Name : RAJ NARAYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511313					
UAN No					
	Total	16564	4417	Total Deductions	1244
				Net Pay	3173

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280180 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : JAI SHAMKAR RAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2214234719 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 21030110019207 UAN No	Basic HRA	16064 500	8567 267	Loan & Advance Provident Fund ESI (Employee)	696 1028 67
	Total	16564	8834	Total Deductions	1791
				Net Pay	7043

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

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