



## WALSONS SERVICES PRIVATE LIMITED

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

March 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		1603		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	16564	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288 Old Employee Id : D30110 Employee Name : NITESH KUMAR 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 :  ED Days Working Day : 27    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601525811 UAN No 100646810255	Basic	16064	16064	Provident Fund	1800
	HRA	597	597	ESI (Employee)	125
	Total	16661	16661	Total Deductions	1925
				Net Pay	14736

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

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

March 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)	129
Employee Name : SONU KUMAR	Overtime		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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	16564	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735 Old Employee Id : D30695 Employee Name : RAKESH KUMAR THAKUR 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007928 UAN No 100754016873	Basic	16064	16064	Provident Fund	1800
	HRA	500	500	ESI (Employee)	129
	Overtime		534	Loan & Advance	357
	Total	16564	17098	Total Deductions	2286
				Net Pay	14812

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967 Old Employee Id : Employee Name : RAVINDRA 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 :  ED Days Working Day : 22    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 5    CL Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No 1511100000178 UAN No 101064868933	Basic  HRA	16064  500	16064  500	Provident Fund  ESI (Employee)	1800  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

March 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic  HRA  Overtime	16064  500	16064  500  1069	Provident Fund 1800 ESI (Employee) 133	
	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

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

March 2022

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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 06292193000071 UAN No 101284222644	Basic	16064	16064	Provident Fund	1800
	HRA	500	500	Loan & Advance	362
	Overtime		1069	ESI (Employee)	133
	Total	16564	17633	Total Deductions	2295
				Net Pay	15338

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	203
Employee Name : KISHAN TIWARI	Overtime		1069	ESI (Employee)	133
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17633	Total Deductions	2136
				Net Pay	15497

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16064	16064	Loan & Advance	362
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY KUMAR SINGH	Overtime		534	ESI (Employee)	129
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	16564	17098	Total Deductions	2291
				Net Pay	14807

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

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

March 2022

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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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  1991	Provident Fund 1800 ESI (Employee) 170	
	Total	20573	22564	Total Deductions 1970	
				Net Pay 20594	

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

March 2022

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 :  ED Days Working Day : 27    Woff : 4 Paid Days : 31.000 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
				ESI (Employee)	125
	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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16064	16064	Loan & Advance	208
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		534	ESI (Employee)	129
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	16564	17098	Total Deductions	2137
				Net Pay	14961

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		534	ESI (Employee)	129
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	16564	17098	Total Deductions	2286
				Net Pay	14812

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904 Old Employee Id : Employee Name : SANJEEV VERMA 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 73440100013816 UAN No 100678923233	Basic  HRA  Overtime	16064  500  1069	16064  500  1069	Loan & Advance 362 Provident Fund 1800 ESI (Employee) 133	
	Total	16564	17633	Total Deductions 2295	
				Net Pay 15338	

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	18373	18373	Loan & Advance	257
Old Employee Id :	HRA	703	703	Provident Fund	1800
Employee Name : SATISH KUMAR	Compensatory Allowance	203	203	ESI (Employee)	150
Father Name : KAMLESH SHARMA	Overtime		664		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19279	19943	Total Deductions	2207
				Net Pay	17736

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16064	16064	Loan & Advance	203
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Overtime		534	ESI (Employee)	129
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	16564	17098	Total Deductions	2132
				Net Pay	14966

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

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March 2022

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39128088100 UAN No 101269364033	Basic  HRA  Overtime	16064  500	16064  500  534	Provident Fund  ESI (Employee)	1800  129
	Total	16564	17098	Total Deductions	1929
				Net Pay	15169

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912 Old Employee Id : Employee Name : NIRAJ KUMAR 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 : 26    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 071901518573 UAN No 101229377664	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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March 2022

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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 02172121004569 UAN No .100336371381	Basic	16064	16064	Loan & Advance	33
	HRA	500	500	Provident Fund	1800
	Overtime		534	ESI (Employee)	129
	Total	16564	17098	Total Deductions	1962
				Net Pay	15136

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March 2022

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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833	Basic  HRA  Overtime	16064  500	16064  500  1069	Provident Fund  ESI (Employee)	1800  133
	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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916 Old Employee Id : Employee Name : RITESH KUMAR 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132327 UAN No 101229377588	Basic  HRA  Overtime	16064  500  1603	16064  500  1603	Loan & Advance 203 Provident Fund 1800 ESI (Employee) 137	
	Total	16564	18167	Total Deductions 2140	
				Net Pay 16027	

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926 Old Employee Id : Employee Name : ROOP NARAYAN SINGH Father Name : BHAGAWTI SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59389 E.S.I. A/C No : 2014389319 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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  1991	Loan & Advance 203 Provident Fund 1800 ESI (Employee) 170	
	Total	20573	22564	Total Deductions 2173	
				Net Pay 20391	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927 Old Employee Id : Employee Name : VIPENDRA PAL SINGH Father Name : KOMAL SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59488 E.S.I. A/C No : 2006353658 Loan Balance :  ED Days Working Day : 18    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 9    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

March 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 :  ED Days Working Day : 14 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023588 UAN No 101204599296	Basic  HRA	16064  500	15546  484	Provident Fund 1800 ESI (Employee) 121	
	Total	16564	16030	Total Deductions 1921	
				Net Pay 14109	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : VIVEK KUMAR					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	16564	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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 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 :  ED Days Working Day : 23    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3    CL Days : 1.00  Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784	Basic	16064	16064	Provident Fund	1800
	HRA	500	500	Loan & Advance	357
				ESI (Employee)	125
	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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## WALSONS SERVICES PRIVATE LIMITED

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

March 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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  1069	16064  500  1069	Provident Fund  ESI (Employee)	1800  133
	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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : ANKIT YADAV	Overtime		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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	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

March 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		1626		
E.S.I. A/C No : EXEMPTED	CL Monthly Encashment		1205		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	37347	41800	Total Deductions	1800
				Net Pay	40000

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

March 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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	16064  500	16064  500	ESI (Employee) 125 Loan & Advance 236 Provident Fund 1800	
	Total	16564	16564	Total Deductions 2161	
				Net Pay 14403	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16064	16064	Loan & Advance	236
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : SACHCHIDANAND KUMAR	Overtime		534	Provident Fund	1800
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	16564	17098	Total Deductions	2165
				Net Pay	14933

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

March 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 : 27    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100030521400 UAN No 100637394563	Basic	19473	19473	Provident Fund	1800
	HRA	800	800	Loan & Advance	203
	Compensatory Allowance	300	300	ESI (Employee)	155
	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

March 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 : 26    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 038601538511 UAN No 100858504516	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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	16064	14509	ESI (Employee)	121
Old Employee Id :	HRA	500	452	Provident Fund	1741
Employee Name : PRINCE KUMAR	Overtime		1069	Loan & Advance	588
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	16564	16030	Total Deductions	2450
				Net Pay	13580

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786 Old Employee Id : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50391026860 UAN No 101229377831	Basic  HRA  Overtime	16064  500  534	16064  500  534	ESI (Employee) 129  Provident Fund 1800	
	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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : ANIL KUMAR	Overtime		1069	Provident Fund	1800
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	16564	17633	Total Deductions	2290
				Net Pay	15343

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	16064	16064	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANAND RAI	Overtime		1069		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810 Old Employee Id : Employee Name : SUDHANSHU RAI 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 21030110016725 UAN No 101597334632	Basic  HRA  Overtime	16064  500  1069	16064  500  1069	ESI (Employee) 133 Loan & Advance 362 Provident Fund 1800	
	Total	16564	17633	Total Deductions 2295	
				Net Pay 15338	

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

March 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 : 20    Woff : 4 Paid Days : 30.000    LOP : 1 NFH Days : 0.00 PL Days : 6    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic	16064	15546	Provident Fund	1800
	HRA	500	484	ESI (Employee)	121
	Total	16564	16030	Total Deductions	1921
				Net Pay	14109

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

March 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 :  ED Days Working Day : 19    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 8    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)	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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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		534		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	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

March 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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	ESI (Employee)	133
	HRA	500	500	Provident Fund	1800
	Overtime		1069		
	Total	16564	17633	Total Deductions	1933
				Net Pay	15700

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.



## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : AMIR AHMED	Overtime		1069		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268895 Old Employee Id : Employee Name : ADITYA SINGH Father Name : ONKAR SINGH BHADORIA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62875 E.S.I. A/C No : 2018487212 Loan Balance :  ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 3 CL Days : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700189016 UAN No 101757688369	Basic  HRA	16064  500	14509  452	ESI (Employee) 113 Provident Fund 1741 Loan & Advance 203	
	Total	16564	14961	Total Deductions 2057	
				Net Pay 12904	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497 Old Employee Id : 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 113401513329 UAN No 100991317187	Basic  HRA  Overtime	16064  500	16064  500  1069	ESI (Employee) 133  Provident Fund 1800	
	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.



## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276251	Basic	16064	9327	Loan & Advance	159
Old Employee Id :	HRA	500	290	Provident Fund	1119
Employee Name : ARVIND KUMAR				ESI (Employee)	73
Father Name : KHAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63115					
E.S.I. A/C No : 6718393621					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	16564	9617	Total Deductions	1351
				Net Pay	8266

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

March 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 : NA E.S.I. A/C No : 6925639668 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 916010028397550 UAN No	Basic  HRA	16064  500	8809  274	Provident Fund  ESI (Employee)	1057  69
	Total	16564	9083	Total Deductions	1126
				Net Pay	7957

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

March 2022

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 : NA E.S.I. A/C No : 2017413495 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 181901507654 UAN No	Basic  HRA	16064  500	10882  339	Loan & Advance  Provident Fund  ESI (Employee)	357  1306  85
	Total	16564	11221	Total Deductions	1748
				Net Pay	9473

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

March 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 : NA E.S.I. A/C No : 2017264409 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201523521 UAN No	Basic  HRA	16064  500	8809  274	Provident Fund  ESI (Employee)	1057  69
	Total	16564	9083	Total Deductions	1126
				Net Pay	7957

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.