



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597 Old Employee Id : D28775 Employee Name : CHANDAN KUMAR CHOUDHARY 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 : ED Days Working Day : 21 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201520188 UAN No 100504843647	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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16064	16064	ESI (Employee)	141
Old Employee Id : D30110	HRA	500	500	Provident Fund	1800
Employee Name : NITESH KUMAR	Overtime		2137		
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 : 2.00 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 039601525811					
UAN No 100646810255					
	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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16064	16064	ESI (Employee)	129
Old Employee Id : D30188	HRA	500	500	Provident Fund	1800
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 : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 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

May 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 : 2.50 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)	145
	Overtime		2672	Loan & Advance	357
	Total	16564	19236	Total Deductions	2302
				Net Pay	16934

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

May 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 : OT Hrs/Days : 2.00 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 & SIND BANK Bank Account No 1511100000178 UAN No 101064868933	Basic	16064	16064	ESI (Employee)	141
	HRA	500	500	Provident Fund	1800
	Overtime		2137		
	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

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

May 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Overtime		2137		
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 : 2.00 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					
	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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968 Old Employee Id : Employee Name : KISHAN TIWARI 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 : ED Days Working Day : 17 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281000111 UAN No 100549930551	Basic HRA	16064 500	16064 500	ESI (Employee) 125 Provident Fund 1800 Loan & Advance 203	
	Total	16564	16564	Total Deductions 2128	
				Net Pay 14436	

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898 Old Employee Id : Employee Name : SANJAY KUMAR SINGH 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 : 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 : BANK OF BARODA Bank Account No 06230100010849 UAN No 101131172647	Basic	16064	16064	ESI (Employee)	137
	HRA	500	500	Loan & Advance	361
	Overtime		1603	Provident Fund	1800
	Total	16564	18167	Total Deductions	2298
				Net Pay	15869

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	19473	19473	ESI (Employee)	165
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300		
Father Name : UMESH SINGH	Overtime		1327		
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 : 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					
	Total	20573	21900	Total Deductions	1965
				Net Pay	19935

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

May 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 : 19 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 8 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6512546531 UAN No 100623904327	Basic HRA	16064 500	16064 500	ESI (Employee) 125 Loan & Advance 357 Provident Fund 1800	
	Total	16564	16564	Total Deductions 2282	
				Net Pay 14282	

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Loan & Advance	207
Employee Name : NIRAJ KUMAR	Overtime		2672	Provident Fund	1800
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 : 2.50 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	19236	Total Deductions	2152
				Net Pay	17084

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16064	15028	ESI (Employee)	117
Old Employee Id :	HRA	500	468	Loan & Advance	357
Employee Name : MANOJ KUMAR				Provident Fund	1800
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 : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	16564	15496	Total Deductions	2274
				Net Pay	13222

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16064	16064	ESI (Employee)	149
Old Employee Id :	HRA	500	500	Loan & Advance	361
Employee Name : SANJEEV VERMA	Overtime		3206	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 : 3.00 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					
	Total	16564	19770	Total Deductions	2310
				Net Pay	17460

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905 Old Employee Id : Employee Name : SATISH KUMAR Father Name : KAMLESH SHARMA 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 : 17 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132309 UAN No 100830570378	Basic	17053	17053	ESI (Employee)	133
	HRA	587	587	Provident Fund	1800
	Compensatory Allowance	87	87		
	Total	17727	17727	Total Deductions	1933
				Net Pay	15794

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Loan & Advance	203
Employee Name : SUNIL KUMAR PANDEY	Overtime		534	Provident Fund	1800
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 : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 7 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RANJIT KUMAR RAY	Overtime		1603		
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 : 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 : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	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

May 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 : 18 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071901518573 UAN No 101229377664	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Loan & Advance	32
Employee Name : SANTOSH CHOUDHARY	Overtime		2672	Provident Fund	1800
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 : 2.50 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					
	Total	16564	19236	Total Deductions	1977
				Net Pay	17259

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI	Overtime		2137		
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 : 2.00 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					
	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

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May 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 : ED Days Working Day : 19 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 8 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132327 UAN No 101229377588	Basic HRA	16064 500	16064 500	ESI (Employee) Provident Fund	125 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	19473	19473	ESI (Employee)	165
Old Employee Id :	HRA	800	800	Loan & Advance	203
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300	Provident Fund	1800
Father Name : BHAGAWTI SINGH	Overtime		1327		
Designation : Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
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 : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	20573	21900	Total Deductions	2168
				Net Pay	19732

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

May 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 : 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 : INDUSIND BANK Bank Account No 100036286208 UAN No 100398627876	Basic	19473	19473	ESI (Employee)	165
	HRA	800	800	Provident Fund	1800
	Compensatory Allowance	300	300		
	Overtime		1327		
	Total	20573	21900	Total Deductions	1965
				Net Pay	19935

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUSHIL KUMAR	Overtime		2672		
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 : 2.50 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 50762011023588					
UAN No 101204599296					
	Total	16564	19236	Total Deductions	1945
				Net Pay	17291

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933 Old Employee Id : 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 : 15 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100030521491 UAN No 100637968490	Basic HRA	16064 500	15028 468	ESI (Employee) 117 Provident Fund 1800	
	Total	16564	15496	Total Deductions 1917	
				Net Pay 13579	

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

May 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 : 17 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784	Basic HRA	16064 500	12955 403	Provident Fund ESI (Employee) Loan & Advance	1555 101 357
	Total	16564	13358	Total Deductions	2013
				Net Pay	11345

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GANESH SHARMA	Overtime		2672		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 2.50 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 022401518338					
UAN No 100441391153					
	Total	16564	19236	Total Deductions	1945
				Net Pay	17291

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAJU	Overtime		2672		
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 : 2.50 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 121410100028793					
UAN No 100517162825					
	Total	16564	19236	Total Deductions	1945
				Net Pay	17291

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848 Old Employee Id : Employee Name : ANKIT YADAV 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 : 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	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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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 : 26 Woff : 5					
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	16064	16064	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		1069		
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 : 1.00 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 054401000037572					
UAN No 101402732357					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SACHCHIDANAND KUMAR	Overtime		2137	Loan & Advance	466
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 : 2.00 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 235701502472					
UAN No 100726940185					
	Total	16564	18701	Total Deductions	2407
				Net Pay	16294

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	16063	11918	ESI (Employee)	93
Old Employee Id :	HRA	152	113	Provident Fund	1430
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		363		
Father Name : RAMAYAN JEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	16215	12394	Total Deductions	1523
				Net Pay	10871

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	16065	11919	ESI (Employee)	109
Old Employee Id :	HRA	2465	1829	Provident Fund	1430
Employee Name : MUNNA SINGH	Washing/Uniform Allowance	13	10		
Father Name : DHARAMRAJ SINGH	Overtime		779		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60646					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	18543	14537	Total Deductions	1539
				Net Pay	12998

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	19473	19473	ESI (Employee)	165
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300	Loan & Advance	203
Father Name : ANAG PAL SINGH	Overtime		1327		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60800					
E.S.I. A/C No : 2017625018					
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 : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	20573	21900	Total Deductions	2168
				Net Pay	19732

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

May 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 : 2.50 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 916010047021236 UAN No 101284222637	Basic HRA Overtime	16064 500 2672	16064 500 2672	Loan & Advance ESI (Employee) Provident Fund	588 145 1800
	Total	16564	19236	Total Deductions	2533
				Net Pay	16703

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : HARIOM	Overtime		534		
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461427					
E.S.I. A/C No : 2110204458					
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 100037825129					
UAN No 101249136043					
	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

May 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 : 20 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 5 CL Days : 1.00 Bank Name : INDIAN BANK Bank Account No 50391026860 UAN No 101229377831	Basic HRA Overtime	16064 500 534	15546 484 534	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Loan & Advance	357
Employee Name : ANIL KUMAR	Overtime		2137	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 : 2.00 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	18701	Total Deductions	2298
				Net Pay	16403

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16064	16064	Loan & Advance	361
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDHANSHU RAI	Overtime		2137	ESI (Employee)	141
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 : 2.00 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					
	Total	16564	18701	Total Deductions	2302
				Net Pay	16399

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

May 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 2 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic HRA	16064 500	15546 484	ESI (Employee) Provident Fund	121 1800
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PANKAJ KUMAR SINGH	Overtime		2137		
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 : 2.00 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 520441025018195					
UAN No 100266616214					
	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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		2672		
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 : 2.50 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	19236	Total Deductions	1945
				Net Pay	17291

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262773	Basic	16064	518	Provident Fund	62
Old Employee Id :	HRA	500	16	ESI (Employee)	5
Employee Name : NISHA PUN					
Father Name : KISHOR GHARTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62663					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0992000100484261					
UAN No 101739279711					
	Total	16564	534	Total Deductions	67
				Net Pay	467

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

May 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 : ED Days Working Day : 16 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic HRA	16064 500	12437 387	ESI (Employee) 97 Provident Fund 1492	
	Total	16564	12824	Total Deductions 1589	
				Net Pay 11235	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AMIR AHMED	Overtime		2137		
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 : 2.00 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	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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GOVIND SINGH	Overtime		534		
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 : 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 113401513329					
UAN No 100991317187					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16064	16064	Loan & Advance	361
Old Employee Id :	HRA	500	500	ESI (Employee)	145
Employee Name : ANKIT	Overtime		2672	Provident Fund	1800
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 :					
OT Hrs/Days : 2.50 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 054201530568					
UAN No 101284222732					
	Total	16564	19236	Total Deductions	2306
				Net Pay	16930

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140 Old Employee Id : Employee Name : PRITI PANDEY Father Name : VINOD 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 LOP : 1 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	15546 484	ESI (Employee) 121 Provident Fund 1800	
	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

May 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 : DL/22524/63204 E.S.I. A/C No : 2017413495 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507654 UAN No 101319941673	Basic HRA Overtime	16064 500 	12955 403 534	ESI (Employee) 105 Provident Fund 1555 Loan & Advance 357 Fine 1000	
	Total	16564	13892	Total Deductions 3017	
				Net Pay 10875	

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

May 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	Basic	16064	15028	ESI (Employee)	117
	HRA	500	468	Provident Fund	1800
	Total	16564	15496	Total Deductions	1917
				Net Pay	13579

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

May 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 : DL/22524/63324 E.S.I. A/C No : 2214234719 Loan Balance : OT Hrs/Days : 2.00 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 21030110019207 UAN No 101813559364	Basic HRA Overtime	16064 500	16064 500 2137	Provident Fund 1800 ESI (Employee) 141 Loan & Advance 696	
	Total	16564	18701	Total Deductions 2637	
				Net Pay 16064	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283887 Old Employee Id : Employee Name : ADITYA NARAYAN Father Name : RAMAKANT PUROHIT Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2213962866 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1097000100104384 UAN No	Basic HRA	16064 500	5700 177	Provident Fund Loan & Advance ESI (Employee)	684 822 45
	Total	16564	5877	Total Deductions	1551
				Net Pay	4326

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181 Old Employee Id : Employee Name : ABHINEET KUMAR PANDEY Father Name : DHANANJAY PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6719035283 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100341933755 UAN No	Basic	16064	3627	Provident Fund	435
	HRA	500	113	Loan & Advance	696
				ESI (Employee)	29
	Total	16564	3740	Total Deductions	1160
				Net Pay	2580

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

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