



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075996	Basic	16792	16792	ESI (Employee)	130
Old Employee Id : D28802	HRA	500	500	Labour Welfare	1
Employee Name : GOPAL NANDAN PRASAD				Provident Fund	1800
Father Name : PARMESHWAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505671927					
E.S.I. A/C No : 2015528338					
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 : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	17292	17292	Total Deductions	1931
				Net Pay	15361

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, East Block-10, Level 5, RK Puram

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



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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085212 Old Employee Id : D29282 Employee Name : MANOJ KUMAR JHA Father Name : YOGENDRA KUMAR JHA Designation : Security Guard Department : Operations P.F. A/C No : 100520635752 E.S.I. A/C No : 2007126399 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 000701555748 UAN No 100520635752	Basic	16792	16792	ESI (Employee)	134
	HRA	500	500	Provident Fund	1800
	Overtime		558	Labour Welfare	1
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, East Block-10, Level 5, RK Puram

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119190	Basic	16511	16511	ESI (Employee)	206
Old Employee Id : D30825	HRA	1246	1246	Labour Welfare	1
Employee Name : OM NARAYAN	Compensatory Allowance	54	54	Provident Fund	1800
Father Name : MELHU RAM	PPA	2332	2332		
Designation : Security Guard	Overtime		7241		
Department : Operations					
P.F. A/C No : 100948743547					
E.S.I. A/C No : .2014645197					
Loan Balance :					
OT Hrs/Days : 5.00 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 432002010975788					
UAN No 100948743547					
	Total	20143	27384	Total Deductions	2007
				Net Pay	25377

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, East Block-10, Level 5, RK Puram

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160389 Old Employee Id : Employee Name : CHANDRIKA YADAV Father Name : BAGEDOO YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101229377780 E.S.I. A/C No : 2013825887 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 : INDUSIND BANK Bank Account No 100036304106 UAN No 101229377780	Basic HRA	16792 500	16792 500	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, East Block-10, Level 5, RK Puram

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052303	Basic	19781	19781	ESI (Employee)	290
Old Employee Id : D27457	HRA	4021	4021	Provident Fund	1800
Employee Name : JITENDER SINGH	Washing/Uniform Allowance	90	90	Labour Welfare	1
Father Name : AVDHARAJ SINGH	Overtime		13988		
Designation : Supervisor-General	Advance Earned Bonus		766		
Department : Operations					
P.F. A/C No : 100176510297					
E.S.I. A/C No : 2014995205					
Loan Balance :					
OT Hrs/Days : 11.50 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 113301502361					
UAN No 100176510297					
	Total	23892	38646	Total Deductions	2091
				Net Pay	36555

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883 Old Employee Id : D30247 Employee Name : SAROJ KUMAR CHOUDHARI Father Name : RAM BAHADUR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100727301451 E.S.I. A/C No : 2016123640 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3061000102943481 UAN No 100727301451	Basic	16792	13000	ESI (Employee)	101
	HRA	500	387	Labour Welfare	1
				Provident Fund	1560
	Total	17292	13387	Total Deductions	1662
				Net Pay	11725

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160923 Old Employee Id : Employee Name : BANVIR SINGH Father Name : GARIB DAS Designation : Security Guard Department : Operations P.F. A/C No : 101194693319 E.S.I. A/C No : 2014766092 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 03242121019364 UAN No 101194693319	Basic HRA Overtime	16792 500 558	16792 500 558	Provident Fund Labour Welfare ESI (Employee)	1800 1 134
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16792	16792	ESI (Employee)	143
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1673	Labour Welfare	1
Father Name : BINDESHWARI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100504843647					
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	17292	18965	Total Deductions	1944
				Net Pay	17021

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16792	16792	ESI (Employee)	134
Old Employee Id : D30110	HRA	500	500	Labour Welfare	1
Employee Name : NITESH KUMAR	Overtime		558	Provident Fund	1800
Father Name : VISHWANATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100646810255					
E.S.I. A/C No : 1320550930					
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 039601525811					
UAN No 100646810255					
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16792	16792	ESI (Employee)	134
Old Employee Id : D30188	HRA	500	500	Labour Welfare	1
Employee Name : SONU KUMAR	Overtime		558	Provident Fund	1800
Father Name : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692102621					
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	17292	17850	Total Deductions	1935
				Net Pay	15915

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	16792	16792	ESI (Employee)	130
Old Employee Id : D30695	HRA	500	500	Labour Welfare	1
Employee Name : RAKESH KUMAR THAKUR				Provident Fund	1800
Father Name : SATYA NARAYAN THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754016873					
E.S.I. A/C No : 2016207893					
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	17292	17292	Total Deductions	1931
				Net Pay	15361

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

December 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 : 101064868933 E.S.I. A/C No : 2016554229 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 & SIND BANK Bank Account No 1511100000178 UAN No 101064868933	Basic	16792	16792	ESI (Employee)	139
	HRA	500	500	Provident Fund	1800
	Overtime		1116	Labour Welfare	1
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : RAM PRAKASH RAM	Overtime		1116	Provident Fund	1800
Father Name : UMASHAKAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101149022756					
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					
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

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December 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 : 101284222644 E.S.I. A/C No : 2017122847 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 06292193000071 UAN No 101284222644	Basic HRA Overtime	16792 500 558	16792 500 558	Provident Fund Labour Welfare ESI (Employee)	1800 1 134
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16792	16792	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		558	Loan & Advance	157
Father Name : UMESH TIWARI				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100549930551					
E.S.I. A/C No : 2017122423					
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 50762281000111					
UAN No 100549930551					
	Total	17292	17850	Total Deductions	2092
				Net Pay	15758

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANJAY KUMAR SINGH	Overtime		1116	Provident Fund	1800
Father Name : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101131172647					
E.S.I. A/C No : 2015196663					
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 06230100010849					
UAN No 101131172647					
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	20357	19700	Labour Welfare	1
Old Employee Id :	HRA	800	774	Provident Fund	1800
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	290		
Father Name : UMESH SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100773165240					
E.S.I. A/C No : 2015538145					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	21457	20764	Total Deductions	1801
				Net Pay	18963

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : AJIT KUMAR	Overtime		1116	Provident Fund	1800
Father Name : AMAL KISHORE CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100623904327					
E.S.I. A/C No : 2014136834					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6512546531					
UAN No 100623904327					
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : RAMAKANT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101204575967 E.S.I. A/C No : 2015419495 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 130410034182 UAN No 101204575967	Basic HRA	16792 500	16792 500	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		558	ESI (Employee)	134
Father Name : JAY KISHOR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100020712305					
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	17292	17850	Total Deductions	1935
				Net Pay	15915

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

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December 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 : 100678923233 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	16792	16792	ESI (Employee)	139
	HRA	500	500	Provident Fund	1800
	Overtime		1116	Labour Welfare	1
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905 Old Employee Id : Employee Name : SATISH KUMAR Father Name : KAMLESH SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100830570378 E.S.I. A/C No : 2014609876 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132309 UAN No 100830570378	Basic	20357	20357	Loan & Advance	281
	HRA	800	800	Provident Fund	1800
	Compensatory Allowance	300	300	Labour Welfare	1
				ESI (Employee)	161
	Total	21457	21457	Total Deductions	2243
				Net Pay	19214

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16792	16792	Loan & Advance	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY				Labour Welfare	1
Father Name : VISHWANATH PANDEY				ESI (Employee)	130
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100369970382					
E.S.I. A/C No : 2007212408					
Loan Balance :					
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	17292	17292	Total Deductions	2090
				Net Pay	15202

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

December 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 : 101269364033 E.S.I. A/C No : 2015420241 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 : STATE BANK OF INDIA Bank Account No 39128088100 UAN No 101269364033	Basic	16792	16792	ESI (Employee)	139
	HRA	500	500	Provident Fund	1800
	Overtime		1116	Labour Welfare	1
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 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 : 101229377664 E.S.I. A/C No : .2013366357 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 071901518573 UAN No 101229377664	Basic HRA Overtime	16792 500	16792 500 1116	Provident Fund Labour Welfare ESI (Employee)	1800 1 139
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 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 : 100336371381 E.S.I. A/C No : 2013770993 Loan Balance : ED Days Working Day : 7 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 02172121004569 UAN No 100336371381	Basic HRA	16792 500	10292 306	Provident Fund Labour Welfare ESI (Employee)	1235 1 80
	Total	17292	10598	Total Deductions	1316
				Net Pay	9282

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

December 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 : 100870241833 E.S.I. A/C No : 1314510872 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 : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833	Basic HRA	16792 500	16792 500	Provident Fund 1800 Loan & Advance 208 Labour Welfare 1 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 2139	
				Net Pay 15153	

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

December 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 : 101229377588 E.S.I. A/C No : 2015472461 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 1467000109132327 UAN No 101229377588	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	Labour Welfare	1
	Overtime		1116	ESI (Employee)	139
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300		
Father Name : BHAGAWTI SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637527253					
E.S.I. A/C No : 2014389319					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	21457	21457	Total Deductions	1801
				Net Pay	19656

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300		
Father Name : KOMAL SINGH	Overtime		2076		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100398627876					
E.S.I. A/C No : 2006353658					
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 100036286208					
UAN No 100398627876					
	Total	21457	23533	Total Deductions	1801
				Net Pay	21732

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 : G160929 Old Employee Id : Employee Name : SUSHIL KUMAR Father Name : JAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101204599296 E.S.I. A/C No : 2015420312 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 : PUNJAB NATIONAL BANK Bank Account No 50762011023588 UAN No 101204599296	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	Labour Welfare	1
				ESI (Employee)	130
	Total	17292	17292	Total Deductions	1931
				Net Pay	15361

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	HRA	500	419	Labour Welfare	1
Employee Name : VIVEK KUMAR				ESI (Employee)	109
Father Name : KAPIL RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100637968490					
E.S.I. A/C No : .2013852412					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	17292	14503	Total Deductions	1800
				Net Pay	12703

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANJAY SINGH	Overtime		558	ESI (Employee)	134
Father Name : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100638494784					
E.S.I. A/C No : 2015419489					
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 100030521783					
UAN No 100638494784					
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824 Old Employee Id : Employee Name : GANESH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 100441391153 E.S.I. A/C No : 2017227145 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 022401518338 UAN No 100441391153	Basic HRA	16792 500	16792 500	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

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

December 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 : 100517162825 E.S.I. A/C No : 2017407167 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 : UNION BANK OF INDIA Bank Account No 121410100028793 UAN No 100517162825	Basic HRA	16792 500	16792 500	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV	Overtime		1116	ESI (Employee)	139
Father Name : HEERA LAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101257691364					
E.S.I. A/C No : 2017413501					
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 24928100007406					
UAN No 101257691364					
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 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 : 101402732357 E.S.I. A/C No : 2017449574 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 : INDIAN OVERSEAS BANK Bank Account No 054401000037572 UAN No 101402732357	Basic HRA	16792 500	16792 500	ESI (Employee) Labour Welfare Provident Fund Loan & Advance	130 1 1800 518
	Total	17292	17292	Total Deductions	2449
				Net Pay	14843

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208 Old Employee Id : Employee Name : SACHCHIDANAND KUMAR Father Name : MAHATAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100726940185 E.S.I. A/C No : 2017517543 Loan Balance : ED Days Working Day : 9 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 235701502472 UAN No 100726940185	Basic HRA	16792 500	11917 355	ESI (Employee) Provident Fund Labour Welfare	93 1430 1
	Total	17292	12272	Total Deductions	1524
				Net Pay	10748

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYAN JEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101064869287 E.S.I. A/C No : 2017516789 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 : PUNJAB NATIONAL BANK Bank Account No 3978001700009080 UAN No 101064869287	Basic	16792	16792	ESI (Employee)	130
	HRA	500	500	Provident Fund	1800
				Labour Welfare	1
	Total	17292	17292	Total Deductions	1931
				Net Pay	15361

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101089908120 E.S.I. A/C No : 2017525976 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 15291000001915 UAN No 101089908120	Basic	16792	16792	ESI (Employee)	139
	HRA	500	500	Provident Fund	1800
	Overtime		1116	Labour Welfare	1
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300		
Father Name : ANAG PAL SINGH	Overtime		1384		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637394563					
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	21457	22841	Total Deductions	1801
				Net Pay	21040

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

December 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 : 101284222637 E.S.I. A/C No : 2017122862 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010047021236 UAN No 101284222637	Basic	16792	16250	Provident Fund	1800
	HRA	500	484	Labour Welfare	1
				ESI (Employee)	126
	Total	17292	16734	Total Deductions	1927
				Net Pay	14807

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587 Old Employee Id : Employee Name : HARIOM Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101249136043 E.S.I. A/C No : 2110204458 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043	Basic HRA Overtime	16792 500 558	16792 500 558	ESI (Employee) 134 Labour Welfare 1 Provident Fund 1800	
	Total	17292	17850	Total Deductions 1935	
				Net Pay 15915	

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279 Old Employee Id : Employee Name : JAGDISH KUMAR Father Name : BECHU PANDIT Designation : Security Guard Department : Operations P.F. A/C No : 100547974310 E.S.I. A/C No : 2017938747 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 INDIA Bank Account No 468110110008356 UAN No 100547974310	Basic HRA Overtime	16792 500	16792 500 1116	Labour Welfare Provident Fund ESI (Employee)	1 1800 139
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	134
Employee Name : ANIL KUMAR	Overtime		558	Provident Fund	1800
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101580773940					
E.S.I. A/C No : 2017591140					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

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

December 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 : 101597334632 E.S.I. A/C No : 2017072837 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 : UCO BANK Bank Account No 21030110016725 UAN No 101597334632	Basic HRA Overtime	16792 500 558	16792 500 558	ESI (Employee) 134 Labour Welfare 1 Provident Fund 1800	
	Total	17292	17850	Total Deductions 1935	
				Net Pay 15915	

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 : G250503 Old Employee Id : Employee Name : MEENAKSHI KASHYAP Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100719791372 E.S.I. A/C No : 2018236591 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 : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic HRA	16792 500	16792 500	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

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

December 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 : 100266616214 E.S.I. A/C No : 2018285374 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 : UNION BANK OF INDIA Bank Account No 520441025018195 UAN No 100266616214	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	134
	Overtime		558	Labour Welfare	1
	Total	17292	17850	Total Deductions	1935
				Net Pay	15915

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094 Old Employee Id : Employee Name : GAURAV PANT Father Name : BHAGWATI PRASAD PANT Designation : Security Guard Department : Operations P.F. A/C No : 100606170805 E.S.I. A/C No : 2018287140 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 : AXIS BANK Bank Account No 916010005374026 UAN No 100606170805	Basic HRA Overtime	16792 500 1116	16792 500 1116	ESI (Employee) Provident Fund Labour Welfare	139 1800 1
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 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 : 101260836404 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	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	139
	Overtime		1116	Loan & Advance	154
				Labour Welfare	1
	Total	17292	18408	Total Deductions	2094
				Net Pay	16314

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313 Old Employee Id : Employee Name : AMIR AHMED Father Name : GULAM MOHAMMAD RASHID Designation : Security Guard Department : Operations P.F. A/C No : 101747730749 E.S.I. A/C No : 2018454599 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 : CANARA BANK Bank Account No 5270108000813 UAN No 101747730749	Basic	16792	16250	Provident Fund	1800
	HRA	500	484	ESI (Employee)	126
				Labour Welfare	1
	Total	17292	16734	Total Deductions	1927
				Net Pay	14807

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : GOVIND SINGH	Overtime		1116	Provident Fund	1800
Father Name : SAHDEV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100991317187					
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					
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16792	15167	Labour Welfare	1
Old Employee Id :	HRA	500	452	ESI (Employee)	118
Employee Name : ANKIT				Provident Fund	1800
Father Name : NIRPTAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222732					
E.S.I. A/C No : 2017123863					
Loan Balance :					
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 : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	17292	15619	Total Deductions	1919
				Net Pay	13700

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 : G277140 Old Employee Id : Employee Name : PRITI PANDEY Father Name : VINOD KUMAR SHUKLA Designation : Lady Guard Department : Operations P.F. A/C No : 100776782839 E.S.I. A/C No : 6925639668 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5247244569 UAN No 100776782839	Basic HRA	16792 500	16792 500	Provident Fund 1800 ESI (Employee) 130 Labour Welfare 1	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277171 Old Employee Id : Employee Name : RUBI DEVI Father Name : RAM NANDAN SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 100519204697 E.S.I. A/C No : 2017264409 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 054201523521 UAN No 100519204697	Basic HRA	16792 500	16792 500	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

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

December 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 : 101813559364 E.S.I. A/C No : 2214234719 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 : UCO BANK Bank Account No 21030110019207 UAN No 101813559364	Basic HRA	16792 500	16792 500	Loan & Advance Provident Fund Labour Welfare ESI (Employee)	590 1800 1 130
	Total	17292	17292	Total Deductions	2521
				Net Pay	14771

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

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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 : 100462171746 E.S.I. A/C No : 2213962866 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 : PUNJAB NATIONAL BANK Bank Account No 1097000100104384 UAN No 100462171746	Basic HRA	16792 500	16792 500	Loan & Advance 392 ESI (Employee) 130 Provident Fund 1800 Labour Welfare 1	
	Total	17292	17292	Total Deductions 2323	
				Net Pay 14969	

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181	Basic	16792	16792	Loan & Advance	360
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : ABHINEET KUMAR PANDEY	Overtime		1116	Labour Welfare	1
Father Name : DHANANJAY PANDEY				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101560790871					
E.S.I. A/C No : 6719035283					
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 : HDFC BANK					
Bank Account No 50100341933755					
UAN No 101560790871					
	Total	17292	18408	Total Deductions	2300
				Net Pay	16108

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284776	Basic	16791	14083	ESI (Employee)	123
Old Employee Id :	HRA	692	580	Provident Fund	1690
Employee Name : REKHA DEVI	Holiday Encashment		542	Labour Welfare	1
Father Name : JEEVAN LAL	PL Monthly Encashment		566		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63569					
E.S.I. A/C No : 2018715378					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100337641395					
UAN No 101104023615					
	Total	17483	16313	Total Deductions	1814
				Net Pay	14499

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003121	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D13486	HRA	500	500	ESI (Employee)	147
Employee Name : Ashok Kumar	Overtime		2231	Labour Welfare	1
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100093250541					
E.S.I. A/C No : 2013151175					
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 038601525147					
UAN No 100093250541					
	Total	17292	19523	Total Deductions	1948
				Net Pay	17575

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009510	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D20907	HRA	500	500	ESI (Employee)	139
Employee Name : Shiv Rai Prakash	Overtime		1116	Provident Fund	1800
Father Name : SHIWA NAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100351649622					
E.S.I. A/C No : 2013809035					
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 662801527513					
UAN No 100351649622					
	Total	17292	18408	Total Deductions	1940
				Net Pay	16468

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234014	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SANDEEP PAL	Overtime		1673	Provident Fund	1800
Father Name : MAHA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101590115377					
E.S.I. A/C No : 2018014227					
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 3073000101383474					
UAN No 101590115377					
	Total	17292	18965	Total Deductions	1944
				Net Pay	17021

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257052 Old Employee Id : Employee Name : PREM LATA Father Name : RAMESH . Designation : Security Guard Department : Operations P.F. A/C No : 101445193115 E.S.I. A/C No : 1115520547 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 0276012512624 UAN No 101445193115	Basic HRA Overtime	16792 500	16792 500 1673	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 143	
	Total	17292	18965	Total Deductions 1944	
				Net Pay 17021	

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270182 Old Employee Id : Employee Name : GAURI Father Name : KALYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101445193104 E.S.I. A/C No : 1115520630 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4564000100078986 UAN No 101445193104	Basic HRA	16792 500	16792 500	ESI (Employee) 130 Provident Fund 1800 Labour Welfare 1	
	Total	17292	17292	Total Deductions 1931	
				Net Pay 15361	

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278620 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : BIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101494706305 E.S.I. A/C No : 2017934045 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51840100017503 UAN No 101494706305	Basic HRA PL Monthly Encashment	16760 726	8470 367 54	Provident Fund 1016 Loan & Advance 513 Labour Welfare 1 ESI (Employee) 67	
	Total	17486	8891	Total Deductions 1597	
				Net Pay 7294	

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296252	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : NITISH KUMAR	Overtime		2231	Provident Fund	1800
Father Name : HARENDER SINGH				Loan & Advance	822
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : STATE BANK OF INDIA					
Bank Account No 40047536448					
UAN No					
	Total	17292	19523	Total Deductions	2770
				Net Pay	16753

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, VIDESH SANCHAR BHAVAN

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.