



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075996	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D28802	HRA	500	500	ESI (Employee)	143
Employee Name : GOPAL NANDAN PRASAD	Overtime		1116		
Father's Name / Wife of : PARMESHWAR PRASAD	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505671927					
E.S.I. A/C No : 2015528338					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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.



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085212	Basic	16792	16792	ESI (Employee)	143
Old Employee Id : D29282	HRA	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR JHA	Overtime		1116		
Father's Name / Wife of : YOGENDRA KUMAR JHA	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100520635752					
E.S.I. A/C No : 2007126399					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701555748					
UAN No 100520635752					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160389	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : CHANDRIKA YADAV	Overtime		558		
Father's Name / Wife of : BAGEDOO YADAV	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101229377780					
E.S.I. A/C No : 2013825887					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036304106					
UAN No 101229377780					
	Total	17292	18408	Total Deductions	1939
				Net Pay	16469

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30247	HRA	500	500	ESI (Employee)	134
Employee Name : SAROJ KUMAR CHOUDHARI	Holiday Encashment		558		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061000102943481					
UAN No 100727301451					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160923	Basic	16792	16792	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : BANVIR SINGH	Holiday Encashment		558		
Father's Name / Wife of : GARIB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101194693319					
E.S.I. A/C No : 2014766092					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03242121019364					
UAN No 101194693319					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233237	Basic	16792	16792	ESI (Employee)	191
Old Employee Id :	HRA	468	468	Provident Fund	1800
Employee Name : SHIV PRASAD	Overtime		7616		
Father's Name / Wife of : ATMARAM	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101590115429					
E.S.I. A/C No : 2018003932					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 40450100005520					
UAN No 101590115429					
	Total	17260	25434	Total Deductions	1991
				Net Pay	23443

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16792	16792	ESI (Employee)	147
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1673		
Father's Name / Wife of : BINDESHWARI CHOUDHARY	Holiday Encashment		558		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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 : G102288	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30110	HRA	500	500	ESI (Employee)	134
Employee Name : NITESH KUMAR	Overtime		558		
Father's Name / Wife of : 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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601525811					
UAN No 100646810255					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	ESI (Employee)	134
Employee Name : SONU KUMAR	Holiday Encashment		558		
Father's Name / Wife of : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692102621					
E.S.I. A/C No : 2016091399					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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 : G114735	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30695	HRA	355	355	ESI (Employee)	133
Employee Name : RAKESH KUMAR THAKUR	Washing/Uniform Allowance	145	145		
Father's Name / Wife of : SATYA NARAYAN THAKUR	Overtime		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754016873					
E.S.I. A/C No : 2016207893					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	17292	17850	Total Deductions	1933
				Net Pay	15917

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967 Old Employee Id : Employee Name : RAVINDRA Father's Name / Wife of : LALARAM Designation : Security Guard Department : Operations P.F. A/C No : 101064868933 E.S.I. A/C No : 2016554229 Loan Balance : ED Days Working Day : 13 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 1511100000178 UAN No 101064868933	Basic HRA	16792 500	15167 452	Provident Fund 1800 ESI (Employee) 118	
	Total	17292	15619	Total Deductions 1918	
				Net Pay 13701	

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 : G140453	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH RAM	Overtime		2231		
Father's Name / Wife of : UMASHAKAR RAM	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101149022756					
E.S.I. A/C No : 2016774947					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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 : G159967	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : GHANSHYAM GOSWAMI	Overtime		1673		
Father's Name / Wife of : UMESH GOSWAMI	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222644					
E.S.I. A/C No : 2017122847					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		2231	Loan & Advance	157
Father's Name / Wife of : UMESH TIWARI	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100549930551					
E.S.I. A/C No : 2017122423					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	17292	20081	Total Deductions	2108
				Net Pay	17973

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	151
Employee Name : SANJAY KUMAR SINGH	Overtime		2231		
Father's Name / Wife of : RAJKUMAR SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101131172647					
E.S.I. A/C No : 2015196663					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300		
Father's Name / Wife of : UMESH SINGH	Overtime		692		
Designation : Security Supervisor	Holiday Encashment		692		
Department : Operations					
P.F. A/C No : 100773165240					
E.S.I. A/C No : 2015538145					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	21457	22841	Total Deductions	1800
				Net Pay	21041

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : AJIT KUMAR	Overtime		1673	Loan & Advance	41
Father's Name / Wife of : AMAL KISHORE CHOUDHARY	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100623904327					
E.S.I. A/C No : 2014136834					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6512546531					
UAN No 100623904327					
	Total	17292	19523	Total Deductions	1988
				Net Pay	17535

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16792	16792	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		1673		
Father's Name / Wife of : RAMAKANT SHARMA	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204575967					
E.S.I. A/C No : 2015419495					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : MANOJ KUMAR	Overtime		1673		
Father's Name / Wife of : JAY KISHOR LAL	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100020712305					
E.S.I. A/C No : 1307140683					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No 100020712305					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJEEV VERMA	Overtime		1116		
Father's Name / Wife of : KASHI NATH VERMA	Holiday Encashment		558		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	20102	18157	Provident Fund	1800
Old Employee Id :	HRA	778	703	ESI (Employee)	149
Employee Name : SATISH KUMAR	Compensatory Allowance	279	252	Loan & Advance	280
Father's Name / Wife of : KAMLESH SHARMA	Holiday Encashment		692		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100830570378					
E.S.I. A/C No : 2014609876					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 10 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	21159	19804	Total Deductions	2229
				Net Pay	17575

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16792	16792	Loan & Advance	158
Old Employee Id :	HRA	484	484	ESI (Employee)	155
Employee Name : SUNIL KUMAR PANDEY	Washing/Uniform Allowance	16	16	Provident Fund	1800
Father's Name / Wife of : VISHWANATH PANDEY	Overtime		2789		
Designation : Security Guard	Holiday Encashment		558		
Department : Operations					
P.F. A/C No : 100369970382					
E.S.I. A/C No : 2007212408					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No 100369970382					
	Total	17292	20639	Total Deductions	2113
				Net Pay	18526

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : RANJIT KUMAR RAY	Overtime		1116		
Father's Name / Wife of : MAHENDRA MANDAL	Holiday Encashment		558		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16792	16792	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		558		
Father's Name / Wife of : 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 : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	151
Employee Name : SANTOSH CHOUDHARY	Overtime		2231		
Father's Name / Wife of : PARSHURAM CHOUDHARY	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100336371381					
E.S.I. A/C No : 2013770993					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No 100336371381					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	16792	16792	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI	Overtime		1673	Loan & Advance	207
Father's Name / Wife of : RAJNATH RAI	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100870241833					
E.S.I. A/C No : 1314510872					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	17292	19523	Total Deductions	2154
				Net Pay	17369

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 : G160916 Old Employee Id : Employee Name : RITESH KUMAR Father's Name / Wife of : BIRENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101229377588 E.S.I. A/C No : 2015472461 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 8 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132327 UAN No 101229377588	Basic HRA Holiday Encashment	16792 500	16792 500 558	Provident Fund 1800 ESI (Employee) 134	
	Total	17292	17850	Total Deductions 1934	
				Net Pay 15916	

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300		
Father's Name / Wife of : BHAGAWTI SINGH	Overtime		3461		
Designation : Security Supervisor	Holiday Encashment		692		
Department : Operations					
P.F. A/C No : 100637527253					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	21457	25610	Total Deductions	1800
				Net Pay	23810

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300		
Father's Name / Wife of : KOMAL SINGH	Overtime		2076		
Designation : Security Supervisor	Holiday Encashment		692		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	21457	24225	Total Deductions	1800
				Net Pay	22425

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SUSHIL KUMAR	Overtime		1116		
Father's Name / Wife of : JAY SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204599296					
E.S.I. A/C No : 2015420312					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		1116		
Father's Name / Wife of : KAPIL RAM	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100637968490					
E.S.I. A/C No : .2013852412					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	HRA	500	403	ESI (Employee)	109
Employee Name : SANJAY SINGH	Holiday Encashment		558		
Father's Name / Wife of : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100638494784					
E.S.I. A/C No : 2015419489					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	17292	14503	Total Deductions	1734
				Net Pay	12769

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GANESH SHARMA	Overtime		558		
Father's Name / Wife of :	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100441391153					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	17292	18408	Total Deductions	1939
				Net Pay	16469

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	134
Employee Name : RAJU	Holiday Encashment		558		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : ANKIT YADAV	Overtime		558		
Father's Name / Wife of : HEERA LAL YADAV	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101257691364					
E.S.I. A/C No : 2017413501					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	17292	18408	Total Deductions	1939
				Net Pay	16469

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SUDESH KUMAR	Overtime		1116		
Father's Name / Wife of : DHARINDER BEER	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101402732357					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16792	11917	ESI (Employee)	93
Old Employee Id :	HRA	500	355	Provident Fund	1430
Employee Name : SACHCHIDANAND KUMAR					
Father's Name / Wife of : 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					
	Total	17292	12272	Total Deductions	1523
				Net Pay	10749

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR MISHRA	Overtime		2231		
Father's Name / Wife of : RAMAYAN JEE MISHRA	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869287					
E.S.I. A/C No : 2017516789					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MUNNA SINGH	Overtime		2231		
Father's Name / Wife of : DHARAMRAJ SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101089908120					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300		
Father's Name / Wife of : ANAG PAL SINGH	Overtime		692		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637394563					
E.S.I. A/C No : 2017625018					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	21457	22149	Total Deductions	1800
				Net Pay	20349

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	403	403	ESI (Employee)	138
Employee Name : HARIOM	Washing/Uniform Allowance	97	97		
Father's Name / Wife of : ASHOK KUMAR	Overtime		558		
Designation : Security Guard	Holiday Encashment		558		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037825129					
UAN No 101249136043					
	Total	17292	18408	Total Deductions	1938
				Net Pay	16470

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279	Basic	16792	16792	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : JAGDISH KUMAR	Overtime		1673		
Father's Name / Wife of : BECHU PANDIT	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100547974310					
E.S.I. A/C No : 2017938747					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16792	16792	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		1673		
Father's Name / Wife of : BIPIN SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101580773940					
E.S.I. A/C No : 2017591140					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : SUDHANSHU RAI	Overtime		1673		
Father's Name / Wife of : JAI SHANKER RAI	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334632					
E.S.I. A/C No : 2017072837					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250503	Basic	16792	16792	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MEENAKSHI KASHYAP	Holiday Encashment		558		
Father's Name / Wife of : 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 : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34925639943					
UAN No 100719791372					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	151
Employee Name : PANKAJ KUMAR SINGH	Overtime		2231		
Father's Name / Wife of : PRAMOD KUMAR SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100266616214					
E.S.I. A/C No : 2018285374					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : GAURAV PANT	Overtime		1673		
Father's Name / Wife of : BHAGWATI PRASAD PANT	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100606170805					
E.S.I. A/C No : 2018287140					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	17292	19523	Total Deductions	1947
				Net Pay	17576

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283	Basic	16792	16792	Loan & Advance	154
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR SINGH	Overtime		2231	ESI (Employee)	151
Father's Name / Wife of : NAGNARAYAN SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101260836404					
E.S.I. A/C No : 2017027932					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	17292	20081	Total Deductions	2105
				Net Pay	17976

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AMIR AHMED	Overtime		1116		
Father's Name / Wife of : GULAM MOHAMMAD RASHID	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747730749					
E.S.I. A/C No : 2018454599					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	134
Employee Name : GOVIND SINGH	Overtime		558		
Father's Name / Wife of : SAHDEV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100991317187					
E.S.I. A/C No : 1322983008					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT	Overtime		2231		
Father's Name / Wife of : NIRPTAL SINGH	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222732					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	17292	20081	Total Deductions	1951
				Net Pay	18130

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140	Basic	16792	16792	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PRITI PANDEY	Holiday Encashment		558		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5247244569					
UAN No 100776782839					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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 : G277171	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	134
Employee Name : RUBI DEVI	Holiday Encashment		558		
Father's Name / Wife of : 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 : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523521					
UAN No 100519204697					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280180	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Loan & Advance	590
Employee Name : ABHISHEK KUMAR RAI	Overtime		2231	Provident Fund	1800
Father's Name / Wife of : JAI SHAMKAR RAI	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559364					
E.S.I. A/C No : 2214234719					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110019207					
UAN No 101813559364					
	Total	17292	20081	Total Deductions	2541
				Net Pay	17540

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283887	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Loan & Advance	392
Employee Name : ADITYA NARAYAN	Overtime		2231	Provident Fund	1800
Father's Name / Wife of : RAMAKANT PUROHIT	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100462171746					
E.S.I. A/C No : 2213962866					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No 100462171746					
	Total	17292	20081	Total Deductions	2343
				Net Pay	17738

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181	Basic	16792	16792	ESI (Employee)	157
Old Employee Id :	HRA	500	500	Loan & Advance	360
Employee Name : ABHINEET KUMAR PANDEY	Overtime		3009	Provident Fund	1800
Father's Name / Wife of : DHANANJAY PANDEY	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101560790871					
E.S.I. A/C No : 6719035283					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100341933755					
UAN No 101560790871					
	Total	17292	20859	Total Deductions	2317
				Net Pay	18542

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284776	Basic	16793	3792	ESI (Employee)	29
Old Employee Id :	HRA	288	65	Provident Fund	455
Employee Name : REKHA DEVI					
Father's Name / Wife of : JEEVAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63569					
E.S.I. A/C No : 2018715378					
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 50100337641395					
UAN No 101104023615					
	Total	17081	3857	Total Deductions	484
				Net Pay	3373

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296252 Old Employee Id : Employee Name : NITISH KUMAR Father's Name / Wife of : HARENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40047536448 UAN No	Basic HRA Holiday Encashment	16792 499	15709 467 558	Provident Fund 1800 Loan & Advance 356 ESI (Employee) 126	
	Total	17291	16734	Total Deductions 2282	
				Net Pay 14452	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303887 Old Employee Id : Employee Name : VINOD KUMAR Father's Name / Wife of : BABU LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064161 E.S.I. A/C No : 1325291215 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 5.0000 LOP : 26 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32876073677 UAN No 101337199188	Basic HRA	16792 500	2708 81	ESI (Employee) 21 Loan & Advance 821 Provident Fund 325	
	Total	17292	2789	Total Deductions 1167	
				Net Pay 1622	

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

January 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G305061 Old Employee Id : Employee Name : MANEESH KUMAR Father's Name / Wife of : AMRESH ROY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064210 E.S.I. A/C No : 2018912318 Loan Balance : ED Days Working Day : 5 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100480605198 UAN No 101770291303	Basic HRA Holiday Encashment	16792 500 558	3792 113 558	Loan & Advance 1052 Provident Fund 455 ESI (Employee) 34
	Total	17292	4463	Total Deductions 1541
				Net Pay 2922

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003121	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D13486	HRA	500	500	ESI (Employee)	143
Employee Name : Ashok Kumar	Overtime		1116		
Father's Name / Wife of : RAM SWAROOP	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100093250541					
E.S.I. A/C No : 2013151175					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525147					
UAN No 100093250541					
	Total	17292	18966	Total Deductions	1943
				Net Pay	17023

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.



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009510	Basic	16792	16792	ESI (Employee)	139
Old Employee Id : D20907	HRA	500	500	Provident Fund	1800
Employee Name : Shiv Rai Prakash	Overtime		558		
Father's Name / Wife of : SHIWA NAND RAI	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100351649622					
E.S.I. A/C No : 2013809035					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527513					
UAN No 100351649622					
	Total	17292	18408	Total Deductions	1939
				Net Pay	16469

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234014	Basic	16792	16792	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANDEEP PAL	Holiday Encashment		558		
Father's Name / Wife of : MAHA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101590115377					
E.S.I. A/C No : 2018014227					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3073000101383474					
UAN No 101590115377					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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.



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257052	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : PREM LATA	Overtime		558		
Father's Name / Wife of : RAMESH .	Holiday Encashment		558		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101445193115					
E.S.I. A/C No : 1115520547					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0276012512624					
UAN No 101445193115					
	Total	17292	18408	Total Deductions	1939
				Net Pay	16469

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278620 Old Employee Id : Employee Name : SONU KUMAR SINGH Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51840100017503 UAN No 101494706305	Basic HRA	16792 500	16792 500	Provident Fund 1800 Loan & Advance 513 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 2443	
				Net Pay 14849	

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303198 Old Employee Id : Employee Name : SONAM Father's Name / Wife of : RAVINDRA . Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064122 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 05342121118222 UAN No 101899782386	Basic HRA Holiday Encashment	16792 500 	16792 500 558	Provident Fund 1800 Loan & Advance 818 ESI (Employee) 134	
	Total	17292	17850	Total Deductions 2752	
				Net Pay 15098	

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

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