



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075996 Old Employee Id : D28802 Employee Name : GOPAL NANDAN PRASAD 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201520920 UAN No 100505671927	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	130
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

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 : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 000701555748 UAN No 100520635752	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	130
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160389	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : CHANDRIKA YADAV	Overtime		1853		
Father Name : BAGEDOO YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101229377780					
E.S.I. A/C No : 2013825887					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036304106					
UAN No 101229377780					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 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)	135
Employee Name : SAROJ KUMAR CHOUDHARI	Overtime		618		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061000102943481					
UAN No 100727301451					
	Total	17292	17910	Total Deductions	1935
				Net Pay	15975

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

February 2023

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 : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03242121019364 UAN No 101194693319	Basic	16792	16792	ESI (Employee)	130
	HRA	500	500	Provident Fund	1800
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233237 Old Employee Id : Employee Name : SHIV PRASAD Father Name : ATMARAM Designation : Security Guard Department : Operations P.F. A/C No : 101590115429 E.S.I. A/C No : 2018003932 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 40450100005520 UAN No 101590115429	Basic HRA Overtime	16792 411	16792 411 12084	Provident Fund ESI (Employee)	1800 220
	Total	17203	29287	Total Deductions	2020
				Net Pay	27267

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16792	16792	ESI (Employee)	144
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1853		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30110	HRA	500	500	ESI (Employee)	130
Employee Name : NITESH KUMAR					
Father Name : VISHWANATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100646810255					
E.S.I. A/C No : 1320550930					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601525811					
UAN No 100646810255					
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR Father Name : 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 : 18 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 114401513767 UAN No 100692102621	Basic HRA	16792 500	16792 500	Provident Fund ESI (Employee)	1800 130
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735 Old Employee Id : D30695 Employee Name : RAKESH KUMAR THAKUR Father Name : SATYA NARAYAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : 100754016873 E.S.I. A/C No : 2016207893 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007928 UAN No 100754016873	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	130
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH RAM	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	16792	16792	Loan & Advance	154
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Overtime		1235	ESI (Employee)	139
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	17292	18527	Total Deductions	2093
				Net Pay	16434

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		1853	Loan & Advance	157
Father Name : UMESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100549930551					
E.S.I. A/C No : 2017122423					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19145	Total Deductions	2101
				Net Pay	17044

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : SANJAY KUMAR SINGH	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900 Old Employee Id : Employee Name : RANVIR KUMAR Father Name : UMESH SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100773165240 E.S.I. A/C No : 2015538145 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101264862744 UAN No 100773165240	Basic HRA Compensatory Allowance Overtime	20357 771 300	20357 771 300 2296	Provident Fund	1800
	Total	21428	23724	Total Deductions	1800
				Net Pay	21924

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901 Old Employee Id : Employee Name : AJIT KUMAR Father Name : AMAL KISHORE CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100623904327 E.S.I. A/C No : 2014136834 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6512546531 UAN No 100623904327	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	Loan & Advance	41
	Overtime		1853	ESI (Employee)	144
	Total	17292	19145	Total Deductions	1985
				Net Pay	17160

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		1853		
Father Name : RAMAKANT SHARMA					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : JAY KISHOR LAL Designation : Security Guard Department : Operations P.F. A/C No : 100020712305 E.S.I. A/C No : 1307140683 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32924021457 UAN No 100020712305	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	144
	Overtime		1853		
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

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 : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 73440100013816 UAN No 100678923233	Basic	16792	16792	ESI (Employee)	130
	HRA	500	500	Provident Fund	1800
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

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February 2023

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 : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132309 UAN No 100830570378	Basic	20357	20357	Provident Fund	1800
	HRA	771	771	ESI (Employee)	184
	Compensatory Allowance	300	300		
	Overtime		3061		
	Total	21428	24489	Total Deductions	1984
				Net Pay	22505

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	16792	16792	Loan & Advance	208
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RANJIT KUMAR RAY	Overtime		1853	ESI (Employee)	144
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	17292	19145	Total Deductions	2152
				Net Pay	16993

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 02172121004569 UAN No 100336371381	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	144
	Overtime		1853		
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI	Overtime		1235		
Father Name : RAJNATH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100870241833					
E.S.I. A/C No : 1314510872					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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

February 2023

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 : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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	ESI (Employee)	144
	Overtime		1853		
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	771	771		
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 : 10 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 14 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	21428	21428	Total Deductions	1800
				Net Pay	19628

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	771	771		
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300		
Father Name : KOMAL SINGH	Overtime		2296		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	21428	23724	Total Deductions	1800
				Net Pay	21924

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

February 2023

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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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	ESI (Employee)	144
	Overtime		1853		
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		1235		
Father Name : KAPIL RAM					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863 Old Employee Id : Employee Name : SANJAY SINGH Father Name : RAJ BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100638494784 E.S.I. A/C No : 2015419489 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784	Basic HRA	16792 500	16792 500	Provident Fund 1800 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 1930	
				Net Pay 15362	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GANESH SHARMA	Overtime		618		
Father Name : TRILOKI SHARMA					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	17292	17910	Total Deductions	1935
				Net Pay	15975

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : RAJU	Overtime		1853		
Father Name : ABHIMANYU .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100517162825					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : ANKIT YADAV	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		618		
Father Name : DHARINDER BEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101402732357					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	17292	17910	Total Deductions	1935
				Net Pay	15975

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR MISHRA	Overtime		1235		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MUNNA SINGH	Overtime		1235		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	771	771		
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300		
Father Name : ANAG PAL SINGH	Overtime		765		
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 : 19 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	21428	22193	Total Deductions	1800
				Net Pay	20393

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	16792	16792	ESI (Employee)	141
Old Employee Id :	HRA	54	54	Provident Fund	1800
Employee Name : PRINCE KUMAR	Washing/Uniform Allowance	446	446		
Father Name : VISHNUKANT PRASAD SINGH	Overtime		1853		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222637					
E.S.I. A/C No : 2017122862					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	17292	19145	Total Deductions	1941
				Net Pay	17204

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : HARIOM	Overtime		1235		
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037825129					
UAN No 101249136043					
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : JAGDISH KUMAR	Overtime		1235		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057 Old Employee Id : Employee Name : ANIL KUMAR Father Name : BIPIN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101580773940 E.S.I. A/C No : 2017591140 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3820500838 UAN No 101580773940	Basic HRA	16792 500	16792 500	ESI (Employee) Provident Fund	130 1800
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16792	16792	Loan & Advance	243
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDHANSHU RAI	Overtime		1235	ESI (Employee)	139
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	17292	18527	Total Deductions	2182
				Net Pay	16345

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

February 2023

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 : 12 Woff : 2 Paid Days : 14.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic	16792	8396	ESI (Employee)	65
	HRA	500	250	Provident Fund	1008
	Total	17292	8646	Total Deductions	1073
				Net Pay	7573

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

February 2023

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 : ED Days Working Day : 15 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 8 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025018195 UAN No 100266616214	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	130
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : CHANDAN KUMAR SINGH	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5270108000813 UAN No 101747730749	Basic HRA Overtime	16792 500 	16792 500 1853	Provident Fund Loan & Advance ESI (Employee)	1800 36 144
	Total	17292	19145	Total Deductions	1980
				Net Pay	17165

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : GOVIND SINGH	Overtime		1853		
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	17292	19145	Total Deductions	1944
				Net Pay	17201

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821 Old Employee Id : Employee Name : ANKIT Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222732 E.S.I. A/C No : 2017123863 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic	16792	16792	ESI (Employee)	139
	HRA	500	500	Provident Fund	1800
	Overtime		1235		
	Total	17292	18527	Total Deductions	1939
				Net Pay	16588

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 : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5247244569 UAN No 100776782839	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	ESI (Employee)	130
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

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 : 15 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	Basic HRA	16792 500	16792 500	ESI (Employee) Provident Fund	130 1800
	Total	17292	17292	Total Deductions	1930
				Net Pay	15362

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280180	Basic	16792	16792	Loan & Advance	589
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI				ESI (Employee)	130
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 : 19 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110019207					
UAN No 101813559364					
	Total	17292	17292	Total Deductions	2519
				Net Pay	14773

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 : G283887	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Loan & Advance	392
Employee Name : ADITYA NARAYAN	Overtime		618	Provident Fund	1800
Father Name : RAMAKANT PUROHIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100462171746					
E.S.I. A/C No : 2213962866					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No 100462171746					
	Total	17292	17910	Total Deductions	2327
				Net Pay	15583

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHINEET KUMAR PANDEY	Overtime		1853	Loan & Advance	360
Father Name : DHANANJAY PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101560790871					
E.S.I. A/C No : 6719035283					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100341933755					
UAN No 101560790871					
	Total	17292	19145	Total Deductions	2304
				Net Pay	16841

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 : G303887 Old Employee Id : Employee Name : VINOD KUMAR Father Name : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32876073677 UAN No 101337199188	Basic HRA	16792 500	14393 429	Provident Fund 1727 ESI (Employee) 112 Loan & Advance 821	
	Total	17292	14822	Total Deductions 2660	
				Net Pay 12162	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305061	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	1052
Employee Name : MANEESH KUMAR	Overtime		618	ESI (Employee)	135
Father Name : AMRESH ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064210					
E.S.I. A/C No : 2018912318					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100480605198					
UAN No 101770291303					
	Total	17292	17910	Total Deductions	2987
				Net Pay	14923

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 : G306331	Basic	16792	11395	Loan & Advance	696
Old Employee Id :	HRA	500	339	ESI (Employee)	89
Employee Name : GOPAL KUMAR				Provident Fund	1367
Father Name : DAYANAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064232					
E.S.I. A/C No : 2018375563					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 578210110012669					
UAN No 101387328744					
	Total	17292	11734	Total Deductions	2152
				Net Pay	9582

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306377 Old Employee Id : Employee Name : ROZI KHATOON Father Name : MD AZIMULLAHA Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064234 E.S.I. A/C No : 2018928723 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37088625597 UAN No 101914545259	Basic HRA	16792 500	8996 268	Provident Fund 1080 ESI (Employee) 70 Loan & Advance 262	
	Total	17292	9264	Total Deductions 1412	
				Net Pay 7852	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306423	Basic	16792	5997	Provident Fund	720
Old Employee Id :	HRA	500	179	ESI (Employee)	47
Employee Name : ANJALI KUMAR				Loan & Advance	668
Father Name : LATE. BICHHO SHARMA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064231					
E.S.I. A/C No : 2018924755					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 581110110003019					
UAN No 101805970706					
	Total	17292	6176	Total Deductions	1435
				Net Pay	4741

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

February 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)	135
Employee Name : Ashok Kumar	Overtime		618		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525147					
UAN No 100093250541					
	Total	17292	17910	Total Deductions	1935
				Net Pay	15975

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009510	Basic	16792	16792	ESI (Employee)	135
Old Employee Id : D20907	HRA	500	500	Provident Fund	1800
Employee Name : Shiv Rai Prakash	Overtime		618		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527513					
UAN No 100351649622					
	Total	17292	17910	Total Deductions	1935
				Net Pay	15975

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234014 Old Employee Id : Employee Name : SANDEEP PAL Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3073000101383474 UAN No 101590115377	Basic HRA	16792 500	16792 500	ESI (Employee) 130 Provident Fund 1800	
	Total	17292	17292	Total Deductions 1930	
				Net Pay 15362	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257052	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	135
Employee Name : PREM LATA	Overtime		618		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0276012512624					
UAN No 101445193115					
	Total	17292	17910	Total Deductions	1935
				Net Pay	15975

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

February 2023

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 : 24 Woff : 4 Paid Days : 28.000 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	16792 500	16792 500	Provident Fund 1800 Loan & Advance 512 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 2442	
				Net Pay 14850	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296252	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : NITISH KUMAR				ESI (Employee)	130
Father Name : 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 : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40047536448					
UAN No					
	Total	17292	17292	Total Deductions	2286
				Net Pay	15006

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	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	135
Employee Name : SONAM	Overtime		618	Loan & Advance	699
Father Name : RAVINDRA .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064122					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 05342121118222					
UAN No 101899782386					
	Total	17292	17910	Total Deductions	2634
				Net Pay	15276

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.