



WALSONS SERVICES PRIVATE LIMITED

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

March 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)	134
Employee Name : GOPAL NANDAN PRASAD	Overtime		558		
Father's Name / Wife of : PARMESHWAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505671927					
E.S.I. A/C No : 2015528338					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085212	Basic	16792	16792	ESI (Employee)	139
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					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701555748					
UAN No 100520635752					
	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

March 2023

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		1116		
Father's Name / Wife of : 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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052303	Basic	20012	20012	Provident Fund	1800
Old Employee Id : D27457	HRA	3332	3332	ESI (Employee)	278
Employee Name : JITENDER SINGH	Washing/Uniform Allowance	84	84		
Father's Name / Wife of : AVDHARAJ SINGH	Overtime		12646		
Designation : Security Guard	Advance Earned Bonus		985		
Department : Operations					
P.F. A/C No : 100176510297					
E.S.I. A/C No : 2014995205					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502361					
UAN No 100176510297					
	Total	23428	37059	Total Deductions	2078
				Net Pay	34981

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883 Old Employee Id : D30247 Employee Name : SAROJ KUMAR CHOUDHARI 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3061000102943481 UAN No 100727301451	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, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160923	Basic	16792	16792	ESI (Employee)	130
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : BANVIR SINGH					
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03242121019364					
UAN No 101194693319					
	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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233237	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	403	403	ESI (Employee)	191
Employee Name : SHIV PRASAD	Overtime		8206		
Father's Name / Wife of : ATMARAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101590115429					
E.S.I. A/C No : 2018003932					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 40450100005520					
UAN No 101590115429					
	Total	17195	25401	Total Deductions	1991
				Net Pay	23410

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

March 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		1781		
Father's Name / Wife of : 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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	17292	19073	Total Deductions	1944
				Net Pay	17129

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

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

March 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)	143
Employee Name : NITESH KUMAR	Overtime		1673		
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601525811					
UAN No 100646810255					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 114401513767 UAN No 100692102621	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30695	HRA	500	500	ESI (Employee)	143
Employee Name : RAKESH KUMAR THAKUR	Overtime		1673		
Father's Name / Wife of : SATYA NARAYAN THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754016873					
E.S.I. A/C No : 2016207893					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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

March 2023

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		2789		
Father's Name / Wife of : 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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967 Old Employee Id : Employee Name : GHANSHYAM GOSWAMI Father's Name / Wife of : UMESH GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : 101284222644 E.S.I. A/C No : 2017122847 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 06292193000071 UAN No 101284222644	Basic HRA	16792 500	16792 500	Loan & Advance 154 Provident Fund 1800 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 2084	
				Net Pay 15208	

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

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		1673		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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 : G160898	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	156
Employee Name : SANJAY KUMAR SINGH	Overtime		3454		
Father's Name / Wife of : 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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	17292	20746	Total Deductions	1956
				Net Pay	18790

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 : 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					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901 Old Employee Id : Employee Name : AJIT KUMAR Father's Name / Wife of : 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6512546531 UAN No 100623904327	Basic HRA Overtime	16792 500	16792 500 2231	Provident Fund ESI (Employee) Loan & Advance	1800 147 41
	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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March 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		2231		
Father's Name / Wife of : 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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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 Telemidia Global Data Center, Opposite Savitri Cinema, GK-1

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : MANOJ KUMAR	Overtime		1116		
Father's Name / Wife of : 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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No 100020712305					
	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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March 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		1673		
Father's Name / Wife of : KASHI NATH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100678923233					
E.S.I. A/C No : 2012669665					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	19437	19437	Provident Fund	1800
Old Employee Id :	HRA	723	723	ESI (Employee)	153
Employee Name : SATISH KUMAR	Compensatory Allowance	223	223		
Father's Name / Wife of : KAMLESH SHARMA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100830570378					
E.S.I. A/C No : 2014609876					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	20383	20383	Total Deductions	1953
				Net Pay	18430

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 : G160909 Old Employee Id : Employee Name : RANJIT KUMAR RAY Father's Name / Wife of : MAHENDRA MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 101269364033 E.S.I. A/C No : 2015420241 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39128088100 UAN No 101269364033	Basic HRA Overtime	16792 500	16792 500 1116	Loan & Advance 208 Provident Fund 1800 ESI (Employee) 139	
	Total	17292	18408	Total Deductions 2147	
				Net Pay 16261	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		2789		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SANTOSH CHOUDHARY	Overtime		1673		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No 100336371381					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 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		1116		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	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

March 2023

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 : 22 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 5 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)	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

March 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		1384		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637527253					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	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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WALSONS SERVICES PRIVATE LIMITED

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

March 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					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100398627876					
E.S.I. A/C No : 2006353658					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	21457	21457	Total Deductions	1800
				Net Pay	19657

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 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		1673		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16792	16792	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		2231		
Father's Name / Wife of : 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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : SANJAY SINGH	Overtime		1116		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16792	16792	ESI (Employee)	130
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GANESH SHARMA					
Father's Name / Wife of : TRILOKI SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100441391153					
E.S.I. A/C No : 2017227145					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	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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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : RAJU	Overtime		1673		
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : ANKIT YADAV	Overtime		2231		
Father's Name / Wife of : 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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	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

March 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		1673		
Father's Name / Wife of : 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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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 : G193276	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR MISHRA	Overtime		1673		
Father's Name / Wife of : 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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father's Name / Wife of : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101089908120 E.S.I. A/C No : 2017525976 Loan Balance : ED Days Working Day : 17 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	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, ST Telemidia Global Data Center, Opposite Savitri Cinema, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

March 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		1384		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637394563					
E.S.I. A/C No : 2017625018					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	21457	22841	Total Deductions	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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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587	Basic	16792	11375	Provident Fund	1365
Old Employee Id :	HRA	500	339	ESI (Employee)	88
Employee Name : HARIOM					
Father's Name / Wife of : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101249136043					
E.S.I. A/C No : 2110204458					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037825129					
UAN No 101249136043					
	Total	17292	11714	Total Deductions	1453
				Net Pay	10261

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : JAGDISH KUMAR	Overtime		1673		
Father's Name / Wife of : 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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		1673		
Father's Name / Wife of : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101580773940					
E.S.I. A/C No : 2017591140					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810 Old Employee Id : Employee Name : SUDHANSHU RAI Father's Name / Wife of : JAI SHANKER RAI Designation : Security Guard Department : Operations P.F. A/C No : 101597334632 E.S.I. A/C No : 2017072837 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 21030110016725 UAN No 101597334632	Basic HRA	16792 500	16792 500	Loan & Advance 243 Provident Fund 1800 ESI (Employee) 130	
	Total	17292	17292	Total Deductions 2173	
				Net Pay 15119	

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869 Old Employee Id : Employee Name : PANKAJ KUMAR SINGH Father's Name / Wife of : 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 : 13 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025018195 UAN No 100266616214	Basic HRA	16792 500	8667 258	Provident Fund 1040 ESI (Employee) 67	
	Total	17292	8925	Total Deductions 1107	
				Net Pay 7818	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094 Old Employee Id : Employee Name : GAURAV PANT Father's Name / Wife of : BHAGWATI PRASAD PANT Designation : Security Guard Department : Operations P.F. A/C No : 100606170805 E.S.I. A/C No : 2018287140 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010005374026 UAN No 100606170805	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283	Basic	16792	16792	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR SINGH	Overtime		1673		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	36
Employee Name : AMIR AHMED	Overtime		2231	ESI (Employee)	147
Father's Name / Wife of : 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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	Total	17292	19523	Total Deductions	1983
				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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : GOVIND SINGH	Overtime		1673		
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	17292	18965	Total Deductions	1943
				Net Pay	17022

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 : G272821	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT	Overtime		1116		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	HRA	500	403	ESI (Employee)	105
Employee Name : PRITI PANDEY					
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 : 16 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5247244569					
UAN No 100776782839					
	Total	17292	13945	Total Deductions	1730
				Net Pay	12215

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277171 Old Employee Id : Employee Name : RUBI DEVI 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	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, ST Telemedia Global Data Center, Opposite Savitri Cinema, GK-1

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278620	Basic	16792	11917	Provident Fund	1430
Old Employee Id :	HRA	500	355	ESI (Employee)	93
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 : 14 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 51840100017503					
UAN No 101494706305					
	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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280180 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father's Name / Wife of : JAI SHAMKAR RAI Designation : Security Guard Department : Operations P.F. A/C No : 101813559364 E.S.I. A/C No : 2214234719 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 21030110019207 UAN No 101813559364	Basic HRA Overtime	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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283887	Basic	16792	15709	ESI (Employee)	122
Old Employee Id :	HRA	500	468	Provident Fund	1800
Employee Name : ADITYA NARAYAN					
Father's Name / Wife of : RAMAKANT PUROHIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100462171746					
E.S.I. A/C No : 2213962866					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No 100462171746					
	Total	17292	16177	Total Deductions	1922
				Net Pay	14255

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 : G284181	Basic	16792	16250	ESI (Employee)	126
Old Employee Id :	HRA	500	484	Provident Fund	1800
Employee Name : ABHINEET KUMAR PANDEY					
Father's Name / Wife of : DHANANJAY PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101560790871					
E.S.I. A/C No : 6719035283					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100341933755					
UAN No 101560790871					
	Total	17292	16734	Total Deductions	1926
				Net Pay	14808

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 : 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 : 63948 E.S.I. A/C No : 2018813358 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40047536448 UAN No 101574232343	Basic HRA	16791 500	12458 371	ESI (Employee) 97 Loan & Advance 355 Provident Fund 1495	
	Total	17291	12829	Total Deductions 1947	
				Net Pay 10882	

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299605 Old Employee Id : Employee Name : KM PRITI Father's Name / Wife of : VISHAN TIWARI Designation : Lady Guard Department : Operations P.F. A/C No : DSNHP00225240000063973 E.S.I. A/C No : 2017184156 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 42690100018922 UAN No 101372069262	Basic HRA	16792 500	6500 194	ESI (Employee) 51 Provident Fund 780 Loan & Advance 972	
	Total	17292	6694	Total Deductions 1803	
				Net Pay 4891	

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'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 : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32876073677 UAN No 101337199188	Basic HRA Overtime	16792 500	16792 500 1673	Provident Fund 1800 Loan & Advance 821 ESI (Employee) 143	
	Total	17292	18965	Total Deductions 2764	
				Net Pay 16201	

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305061	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	500	500	Loan & Advance	1052
Employee Name : MANEESH KUMAR	Overtime		2338	Provident Fund	1800
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 :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100480605198					
UAN No 101770291303					
	Total	17292	19630	Total Deductions	3000
				Net Pay	16630

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306331	Basic	16792	16792	Loan & Advance	696
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GOPAL KUMAR	Overtime		1116	ESI (Employee)	139
Father's Name / Wife of : DAYANAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064232					
E.S.I. A/C No : 2018375563					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 578210110012669					
UAN No 101387328744					
	Total	17292	18408	Total Deductions	2635
				Net Pay	15773

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306377	Basic	16792	16792	ESI (Employee)	130
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ROZI KHATOON				Loan & Advance	262
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1947700466					
UAN No 101914545259					
	Total	17292	17292	Total Deductions	2192
				Net Pay	15100

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 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)	134
Employee Name : Ashok Kumar	Overtime		558		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525147					
UAN No 100093250541					
	Total	17292	17850	Total Deductions	1934
				Net Pay	15916

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

March 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		1116		
Father's Name / Wife of : SHIWA NAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100351649622					
E.S.I. A/C No : 2013809035					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527513					
UAN No 100351649622					
	Total	17292	18408	Total Deductions	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)	130
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANDEEP PAL					
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3073000101383474					
UAN No 101590115377					
	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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257052	Basic	16792	16190	Provident Fund	1800
Old Employee Id :	HRA	548	528	ESI (Employee)	134
Employee Name : PREM LATA	Overtime		1116		
Father's Name / Wife of : RAMESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101445193115					
E.S.I. A/C No : 1115520547					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0276012512624					
UAN No 101445193115					
	Total	17340	17834	Total Deductions	1934
				Net Pay	15900

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

March 2023

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 : 2018887075 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 05342121118222 UAN No 101899782386	Basic	16792	16792	Provident Fund	1800
	HRA	500	500	Loan & Advance	699
				ESI (Employee)	130
	Total	17292	17292	Total Deductions	2629
				Net Pay	14663

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309052	Basic	16791	7583	ESI (Employee)	63
Old Employee Id :	HRA	430	194	Loan & Advance	787
Employee Name : AVISHEK KUMAR RAI	Overtime		558	Provident Fund	910
Father's Name / Wife of : BABAN RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064363					
E.S.I. A/C No : 2017931012					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45508100017573					
UAN No 101330604996					
	Total	17221	8335	Total Deductions	1760
				Net Pay	6575

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309312 Old Employee Id : Employee Name : GAURAV TIWARI Father's Name / Wife of : VIJAY SHANKAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064371 E.S.I. A/C No : 2017542744 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 9414513755 UAN No 101434121749	Basic	16792	5417	Provident Fund	650
	HRA	500	161	Loan & Advance	833
				ESI (Employee)	42
	Total	17292	5578	Total Deductions	1525
				Net Pay	4053

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

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