



## WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 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 054201520920 UAN No 100505671927	Basic	17234	17234	ESI (Employee)	146
	HRA	500	500	Provident Fund	1800
	Overtime		1716		
	Total	17734	19450	Total Deductions	1946
				Net Pay	17504

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085212	Basic	17234	17234	ESI (Employee)	146
Old Employee Id : D29282	HRA	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR JHA	Overtime		1716		
Father Name : YOGENDRA KUMAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100520635752					
E.S.I. A/C No : 2007126399					
Loan Balance :					
OT Hrs/Days : 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 000701555748					
UAN No 100520635752					
	Total	17734	19450	Total Deductions	1946
				Net Pay	17504

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119190	Basic	17187	3881	Provident Fund	468
Old Employee Id : D30825	HRA	5013	1132		
Employee Name : OM NARAYAN	Compensatory Allowance	80	18		
Father Name : MELHU RAM	Overtime		2201		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100948743547					
E.S.I. A/C No : .2014645197					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010975788					
UAN No 100948743547					
	Total	22280	7232	Total Deductions	468
				Net Pay	6764

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160389 Old Employee Id : Employee Name : CHANDRIKA YADAV Father Name : BAGEDOO YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101229377780 E.S.I. A/C No : 2013825887 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100036304106 UAN No 101229377780	Basic  HRA  Overtime	17234  500	17234  500  1716	ESI (Employee) 146  Provident Fund 1800	
	Total	17734	19450	Total Deductions 1946	
				Net Pay 17504	

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883 Old Employee Id : D30247 Employee Name : SAROJ KUMAR CHOUDHARI Father Name : RAM BAHADUR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100727301451 E.S.I. A/C No : 2016123640 Loan Balance :  ED Days Working Day : 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 3061000102943481 UAN No 100727301451	Basic	17234	17234	ESI (Employee)	134
	HRA	500	500	Provident Fund	1800
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160923	Basic	17234	17234	ESI (Employee)	138
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : BANVIR SINGH	Overtime		572		
Father Name : GARIB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101194693319					
E.S.I. A/C No : 2014766092					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03242121019364					
UAN No 101194693319					
	Total	17734	18306	Total Deductions	1938
				Net Pay	16368

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597 Old Employee Id : D28775 Employee Name : CHANDAN KUMAR CHOUDHARY Father Name : BINDESHWARI CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100504843647 E.S.I. A/C No : 2015495761 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201520188 UAN No 100504843647	Basic	17234	17234	ESI (Employee)	159
	HRA	500	500	Provident Fund	1800
	Overtime		3432		
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	17234	17234	ESI (Employee)	155
Old Employee Id : D30110	HRA	500	500	Provident Fund	1800
Employee Name : NITESH KUMAR	Overtime		2860		
Father Name : VISHWANATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100646810255					
E.S.I. A/C No : 1320550930					
Loan Balance :					
OT Hrs/Days : 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 039601525811					
UAN No 100646810255					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	17234	17234	ESI (Employee)	151
Old Employee Id : D30188	HRA	500	500	Provident Fund	1800
Employee Name : SONU KUMAR	Overtime		2288		
Father Name : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692102621					
E.S.I. A/C No : 2016091399					
Loan Balance :					
OT Hrs/Days : 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 114401513767					
UAN No 100692102621					
	Total	17734	20022	Total Deductions	1951
				Net Pay	18071

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	17234	17234	ESI (Employee)	159
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR	Overtime		3432		
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : 101149022756 E.S.I. A/C No : 2016774947 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 : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic  HRA	17234  500	17234  500	ESI (Employee) 134  Provident Fund 1800	
	Total	17734	17734	Total Deductions 1934	
				Net Pay 15800	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	17234	17234	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Overtime		2288		
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	17734	20022	Total Deductions	1951
				Net Pay	18071

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 : G159968	Basic	17234	16678	ESI (Employee)	134
Old Employee Id :	HRA	500	484	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		572		
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 : 0.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY KUMAR SINGH	Overtime		3432		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300		
Father Name : UMESH SINGH	Overtime		710		
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	22003	22713	Total Deductions	1800
				Net Pay	20913

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 Name : AMAL KISHORE CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100623904327 E.S.I. A/C No : 2014136834 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 : KOTAK MAHINDRA BANK Bank Account No 6512546531 UAN No 100623904327	Basic	17234	17234	ESI (Employee)	134
	HRA	500	500	Provident Fund	1800
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		2860		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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 : 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 : 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 : STATE BANK OF INDIA Bank Account No 32924021457 UAN No 100020712305	Basic  HRA  Overtime	17234  500  2860	17234  500  2860	ESI (Employee) 155  Provident Fund 1800	
	Total	17734	20594	Total Deductions 1955	
				Net Pay 18639	

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJEEV VERMA	Overtime		2860		
Father Name : KASHI NATH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100678923233					
E.S.I. A/C No : 2012669665					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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May 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 : 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 1467000109132309 UAN No 100830570378	Basic	20312	20312	Provident Fund	1800
	HRA	752	752		
	Compensatory Allowance	252	252		
	Overtime		2426		
	Total	21316	23742	Total Deductions	1800
				Net Pay	21942

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	17162	17162	ESI (Employee)	132
Old Employee Id :	HRA	419	419	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Washing/Uniform Allowance	81	81		
Father Name : VISHWANATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100369970382					
E.S.I. A/C No : 2007212408					
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 : INDUSIND BANK					
Bank Account No 100030521330					
UAN No 100369970382					
	Total	17662	17662	Total Deductions	1932
				Net Pay	15730

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	17234	17234	ESI (Employee)	142
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RANJIT KUMAR RAY	Overtime		1144	Loan & Advance	228
Father Name : MAHENDRA MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101269364033					
E.S.I. A/C No : 2015420241					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	17734	18878	Total Deductions	2170
				Net Pay	16708

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : YOGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101229377664 E.S.I. A/C No : .2013366357 Loan Balance :  ED Days Working Day : 19    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 8    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 071901518573 UAN No 101229377664	Basic  HRA	17234  500	17234  500	ESI (Employee) 134  Provident Fund 1800	
	Total	17734	17734	Total Deductions 1934	
				Net Pay 15800	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANTOSH CHOUDHARY	Overtime		2860		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No 100336371381					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : RAJNATH RAI Designation : Security Guard Department : Operations P.F. A/C No : 100870241833 E.S.I. A/C No : 1314510872 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833	Basic	17234	17234	ESI (Employee)	134
	HRA	500	500	Provident Fund	1800
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RITESH KUMAR	Overtime		3432		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926 Old Employee Id : Employee Name : ROOP NARAYAN SINGH 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00  Bank Name : INDUSIND BANK Bank Account No 100030526432 UAN No 100637527253	Basic	20903	20903	Provident Fund	1800
	HRA	800	800		
	Compensatory Allowance	300	300		
	Total	22003	22003	Total Deductions	1800
				Net Pay	20203

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927 Old Employee Id : Employee Name : VIPENDRA PAL SINGH Father Name : 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 : 18    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 9    CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100036286208 UAN No 100398627876	Basic	20903	20903	Provident Fund	1800
	HRA	800	800		
	Compensatory Allowance	300	300		
	Total	22003	22003	Total Deductions	1800
				Net Pay	20203

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUSHIL KUMAR	Overtime		3432		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		2860		
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 : 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 : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 23    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1    CL Days : 3.00  Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784	Basic	17234	17234	ESI (Employee)	134
	HRA	500	500	Provident Fund	1800
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : 100517162825 E.S.I. A/C No : 2017407167 Loan Balance :  ED Days Working Day : 16    Woff : 4 Paid Days : 30.000    LOP : 1 NFH Days : 0.00 PL Days : 10    CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 121410100028793 UAN No 100517162825	Basic  HRA	17234  500	16678  484	ESI (Employee)  Provident Fund	129  1800
	Total	17734	17162	Total Deductions	1929
				Net Pay	15233

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	17234	17234	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV					
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	155
Employee Name : SUDESH KUMAR	Overtime		2860		
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 : 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 : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYAN JEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101064869287 E.S.I. A/C No : 2017516789 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3978001700009080 UAN No 101064869287	Basic	17234	17234	ESI (Employee)	155
	HRA	500	500	Provident Fund	1800
	Overtime		2860		
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101089908120 E.S.I. A/C No : 2017525976 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic	17234	17234	ESI (Employee)	155
	HRA	500	500	Provident Fund	1800
	Overtime		2860		
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691 Old Employee Id : Employee Name : SHYAM SINGH Father Name : ANAG PAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100637394563 E.S.I. A/C No : 2017625018 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100030521400 UAN No 100637394563	Basic	20903	20903	Provident Fund	1800
	HRA	800	800		
	Compensatory Allowance	300	300		
	Overtime		2129		
	Total	22003	24132	Total Deductions	1800
				Net Pay	22332

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279	Basic	17234	6115	ESI (Employee)	52
Old Employee Id :	HRA	500	177	Provident Fund	734
Employee Name : JAGDISH KUMAR	Overtime		572		
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 : 0.50 ED Days					
Working Day : 5 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	17734	6864	Total Deductions	786
				Net Pay	6078

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838	Basic	17234	16122	ESI (Employee)	125
Old Employee Id :	HRA	500	468	Provident Fund	1935
Employee Name : NITIN KUMAR				Loan & Advance	203
Father Name : SATPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101246766952					
E.S.I. A/C No : 2018022250					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	17734	16590	Total Deductions	2263
				Net Pay	14327

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		2860		
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101580773940					
E.S.I. A/C No : 2017591140					
Loan Balance :					
OT Hrs/Days : 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 3820500838					
UAN No 101580773940					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	17234	17234	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDHANSHU RAI	Overtime		2288		
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	17734	20022	Total Deductions	1951
				Net Pay	18071

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PANKAJ KUMAR SINGH	Overtime		3432		
Father Name : PRAMOD KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100266616214					
E.S.I. A/C No : 2018285374					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		3432		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101260836404 E.S.I. A/C No : 2017027932 Loan Balance :  ED Days Working Day : 14 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 9 CL Days : 1.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic	17234	15566	ESI (Employee)	121
	HRA	500	452	Provident Fund	1800
	Total	17734	16018	Total Deductions	1921
				Net Pay	14097

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AMIR AHMED	Overtime		2860		
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 : 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 : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	Total	17734	20594	Total Deductions	1955
				Net Pay	18639

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497 Old Employee Id : Employee Name : GOVIND SINGH 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 : 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 113401513329 UAN No 100991317187	Basic  HRA  Overtime	17234  500  2860	17234  500  2860	ESI (Employee) 155 Provident Fund 1800 Loan & Advance 362	
	Total	17734	20594	Total Deductions 2317	
				Net Pay 18277	

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	17234	17234	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT	Overtime		2288		
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 : 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 054201530568					
UAN No 101284222732					
	Total	17734	20022	Total Deductions	1951
				Net Pay	18071

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

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 : 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 5247244569 UAN No 100776782839	Basic	17234	17234	ESI (Employee)	134
	HRA	500	500	Provident Fund	1800
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 24    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1    CL Days : 2.00  Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	Basic  HRA	17234  500	17234  500	ESI (Employee)  Provident Fund	134  1800
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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 : G280180 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : JAI SHAMKAR RAI Designation : Security Guard Department : Operations P.F. A/C No : 101813559364 E.S.I. A/C No : 2214234719 Loan Balance :  ED Days Working Day : 14 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 6 CL Days : 3.00  Bank Name : UCO BANK Bank Account No 21030110019207 UAN No 101813559364	Basic  HRA	17234  500	14454  419	ESI (Employee)  Provident Fund	112  1734
	Total	17734	14873	Total Deductions	1846
				Net Pay	13027

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 : G283887	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ADITYA NARAYAN	Overtime		3432		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No 100462171746					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181 Old Employee Id : Employee Name : ABHINEET KUMAR PANDEY Father Name : DHANANJAY PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101560790871 E.S.I. A/C No : 6719035283 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100341933755 UAN No 101560790871	Basic	17234	17234	ESI (Employee)	159
	HRA	500	500	Provident Fund	1800
	Overtime		3432		
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

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 : 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	17234  500  1716	17234  500  1716	ESI (Employee) 146 Provident Fund 1800 Loan & Advance 357
	Total	17734	19450	Total Deductions 2303
				Net Pay 17147

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 : G305061	Basic	17234	17234	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MANEESH KUMAR					
Father Name : AMRESH ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064210					
E.S.I. A/C No : 2018912318					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : HDFC BANK					
Bank Account No 50100480605198					
UAN No 101770291303					
	Total	17734	17734	Total Deductions	1934
				Net Pay	15800

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306331	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GOPAL KUMAR	Overtime		3432		
Father Name : 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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 578210110012669					
UAN No 101387328744					
	Total	17734	21166	Total Deductions	1959
				Net Pay	19207

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 : 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 : 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	Basic  HRA	17234  500	17234  500	ESI (Employee) 134  Provident Fund 1800	
	Total	17734	17734	Total Deductions 1934	
				Net Pay 15800	

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311825	Basic	17234	17234	ESI (Employee)	142
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NOORUDDIN KAZI	Overtime		1144		
Father Name : KUDRAT ULLA KAZI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064465					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 18060100018073					
UAN No 101935552534					
	Total	17734	18878	Total Deductions	1942
				Net Pay	16936

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314540 Old Employee Id : Employee Name : KISHAN SINGH Father Name : SURYABHAN . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP11125240000064567 E.S.I. A/C No : 3203515679 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 5017000272852 UAN No 101699478048	Basic  HRA	17234  500	8339  242	ESI (Employee)  Provident Fund  Loan & Advance	65  1001  859
	Total	17734	8581	Total Deductions	1925
				Net Pay	6656

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003121	Basic	17234	17234	ESI (Employee)	155
Old Employee Id : D13486	HRA	500	500	Provident Fund	1800
Employee Name : Ashok Kumar	Overtime		2860		
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100093250541					
E.S.I. A/C No : 2013151175					
Loan Balance :					
OT Hrs/Days : 2.50 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	17734	20594	Total Deductions	1955
				Net Pay	18639

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009510 Old Employee Id : D20907 Employee Name : Shiv Rai Prakash 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 : 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 662801527513 UAN No 100351649622	Basic  HRA  Overtime	17234  500  2860	17234  500  2860	ESI (Employee) 155  Provident Fund 1800	
	Total	17734	20594	Total Deductions 1955	
				Net Pay 18639	

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234014	Basic	17234	17234	ESI (Employee)	146
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANDEEP PAL	Overtime		1716		
Father Name : MAHA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101590115377					
E.S.I. A/C No : 2018014227					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3073000101383474					
UAN No 101590115377					
	Total	17734	19450	Total Deductions	1946
				Net Pay	17504

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257052	Basic	17234	17234	ESI (Employee)	142
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PREM LATA	Overtime		1144		
Father Name : RAMESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101445193115					
E.S.I. A/C No : 1115520547					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0276012512624					
UAN No 101445193115					
	Total	17734	18878	Total Deductions	1942
				Net Pay	16936

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303198 Old Employee Id : Employee Name : SONAM Father Name : RAVINDRA . Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064122 E.S.I. A/C No : 2018887075 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 05342121118222 UAN No 101899782386	Basic  HRA  Overtime	17234  500	17234  500  1144	ESI (Employee)  Provident Fund	142  1800
	Total	17734	18878	Total Deductions	1942
				Net Pay	16936

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309052 Old Employee Id : Employee Name : AVISHEK KUMAR RAI Father Name : BABAN RAI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064363 E.S.I. A/C No : 2017931012 Loan Balance :  ED Days Working Day : 6 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 1 CL Days : 1.00  Bank Name : BANK OF BARODA Bank Account No 45508100017573 UAN No 101330604996	Basic  HRA	17234  500	5003  145	ESI (Employee) 39 Provident Fund 600 Loan & Advance 786	
	Total	17734	5148	Total Deductions 1425	
				Net Pay 3723	

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 : G309312	Basic	17234	17234	ESI (Employee)	138
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV TIWARI	Overtime		572	Loan & Advance	833
Father Name : VIJAY SHANKAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064371					
E.S.I. A/C No : 2017542744					
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 : KOTAK MAHINDRA BANK					
Bank Account No 9414513755					
UAN No 101434121749					
	Total	17734	18306	Total Deductions	2771
				Net Pay	15535

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.