



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	14806	14806	ESI (Employee)	119
Old Employee Id : D28775	DA	36	36	Provident Fund	1781
Employee Name : CHANDAN KUMAR CHOUDHARY	HRA	500	500		
Father Name : BINDESHWARI CHOUDHARY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42285					
E.S.I. A/C No : 2015495761					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G114735	Basic	14806	14328	ESI (Employee)	116
Old Employee Id : D30695	DA	36	35	Provident Fund	1724
Employee Name : RAKESH KUMAR THAKUR	HRA	500	484		
Father Name : SATYA NARAYAN THAKUR	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46390					
E.S.I. A/C No : 2016207893					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G128603	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : BIMALESH CHOUDHARY	HRA	500	500		
Father Name : SURENDRA CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457976					
E.S.I. A/C No : 2007184394					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	15342	15342	Total Deductions	1897
				Net Pay	13445

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G128967	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : RAVINDRA	HRA	500	500		
Father Name : LALARAM	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58042					
E.S.I. A/C No : 2016554229					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 15111000000178					
UAN No 101064868933					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G135429	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : RAJ KUMAR RAI	HRA	500	500		
Father Name : JALDHARI RAI	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : RAM PRAKASH RAM	HRA	500	500		
Father Name : UMASHAKAR RAM	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58583					
E.S.I. A/C No : 2016774947					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G159967	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : GHANSHYAM GOSWAMI	HRA	500	500		
Father Name : UMESH GOSWAMI	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59337					
E.S.I. A/C No : 2017122847					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : KISHAN TIWARI	HRA	500	500		
Father Name : UMESH TIWARI	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59383					
E.S.I. A/C No : 2017122423					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	17924	17924	Provident Fund	2159
Old Employee Id :	DA	67	67	ESI (Employee)	167
Employee Name : RANVIR KUMAR	HRA	800	800		
Father Name : UMESH SINGH	Transport Allowance	300	300		
Designation : Security Guard	Overtime		2463		
Department : Operations	Holiday Encashment		616		
P.F. A/C No : DL/22524/59498					
E.S.I. A/C No : 2015538145					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	19091	22170	Total Deductions	2326
				Net Pay	19844

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : AJIT KUMAR	HRA	500	484		
Father Name : AMAL KISHORE CHOUDHARY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59491					
E.S.I. A/C No : 2014136834					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : NIRAJ KUMAR	HRA	500	500		
Father Name : RAMAKANT SHARMA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59513					
E.S.I. A/C No : 2015419495					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : MANOJ KUMAR	HRA	500	500		
Father Name : JAY KISHOR LAL	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40549					
E.S.I. A/C No : 1307140683					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SANJEEV VERMA	HRA	500	500		
Father Name : KASHI NATH VERMA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59495					
E.S.I. A/C No : 2012669665					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 024010032505					
UAN No 100678923233					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SUNIL KUMAR PANDEY	HRA	500	500		
Father Name : VISHWANATH PANDEY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59359					
E.S.I. A/C No : 2007212408					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : RANJIT KUMAR RAY	HRA	500	500		
Father Name : MAHENDRA MANDAL	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59423					
E.S.I. A/C No : 2015420241					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	14806	7164	ESI (Employee)	56
Old Employee Id :	DA	36	17	Provident Fund	862
Employee Name : NIRAJ KUMAR	HRA	500	242		
Father Name : YOGENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59520					
E.S.I. A/C No : .2013366357					
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 : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	15342	7423	Total Deductions	918
				Net Pay	6505

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : ABHISHEK KUMAR RAI	HRA	500	500		
Father Name : RAJNATH RAI	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59503					
E.S.I. A/C No : 1314510872					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G160926	Basic	17924	17924	ESI (Employee)	167
Old Employee Id :	DA	67	67	Provident Fund	1800
Employee Name : ROOP NARAYAN SINGH	HRA	800	800		
Father Name : BHAGAWTI SINGH	Transport Allowance	300	300		
Designation : Supervisor General	Overtime		2463		
Department : Operations	Holiday Encashment		616		
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	19091	22170	Total Deductions	1967
				Net Pay	20203

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	17924	17924	ESI (Employee)	167
Old Employee Id :	DA	67	67	Provident Fund	1800
Employee Name : VIPENDRA PAL SINGH	HRA	800	800		
Father Name : KOMAL SINGH	Transport Allowance	300	300		
Designation : Supervisor General	Overtime		2463		
Department : Operations	Holiday Encashment		616		
P.F. A/C No : DL/22524/59488					
E.S.I. A/C No : 2006353658					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	19091	22170	Total Deductions	1967
				Net Pay	20203

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : VIVEK KUMAR	HRA	500	484		
Father Name : KAPIL RAM	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59390					
E.S.I. A/C No : .2013852412					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G183848	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : ANKIT YADAV	HRA	500	500		
Father Name : HEERA LAL YADAV	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60260					
E.S.I. A/C No : 2017413501					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	17924	17924	Provident Fund	1800
Old Employee Id :	DA	67	67		
Employee Name : DEEPAK KUMAR SINGH	HRA	8000	8000		
Father Name :	Transport Allowance	4000	4000		
Designation : Assignment Manager	PPA	1000	1000		
Department : Operations	Washing Allowance	300	300		
P.F. A/C No : DL/22524/60402	Advanced Earned Bonus		1499		
E.S.I. A/C No : EXEMPTED	Holiday Encashment		1009		
Loan Balance :	PL Monthly Encashment		1312		
ED Days	CL Monthly Encashment		1009		
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	31291	36120	Total Deductions	1800
				Net Pay	34320

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G189697	Basic	17924	17924	ESI (Employee)	167
Old Employee Id :	DA	67	67	Provident Fund	1800
Employee Name : RANU KUMAR TRIVEDI	HRA	800	800		
Father Name : MITHLESH TRIVEDI	Transport Allowance	300	300		
Designation : Security Guard	Overtime		2463		
Department : Operations	Holiday Encashment		616		
P.F. A/C No : DL/22524/60432					
E.S.I. A/C No : 2012669608					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512727					
UAN No 100308467177					
	Total	19091	22170	Total Deductions	1967
				Net Pay	20203

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G193412	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : AKHILESH KUMAR	HRA	500	500		
Father Name : BISHUN YADAV	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60572					
E.S.I. A/C No : 2017551962					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442610001052					
UAN No 101231371317					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G202326	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : ASHISH SINGH	HRA	500	484		
Father Name : MANISH SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60802					
E.S.I. A/C No : 2017625278					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 6475101001900					
UAN No 101251147905					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G230786	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : RAM KUMAR OJHA	HRA	500	484	Loan & Advance	416
Father Name : TRIVENI OJHA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61674					
E.S.I. A/C No : 2014609987					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	15342	15342	Total Deductions	2256
				Net Pay	13086

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G230838	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : NITIN KUMAR	HRA	500	484	Loan & Advance	628
Father Name : SATPAL .	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	15342	15342	Total Deductions	2468
				Net Pay	12874

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G230843	Basic	14806	7642	Provident Fund	919
Old Employee Id :	DA	36	19	ESI (Employee)	64
Employee Name : RAJKISHOR YADAV	HRA	500	258	Loan & Advance	628
Father Name : JAGNARAYAN YADAV	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61758					
E.S.I. A/C No : 2016377679					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33097503097					
UAN No 100978171463					
	Total	15342	8414	Total Deductions	1611
				Net Pay	6803

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G233380	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	Loan & Advance	602
Employee Name : ANAND KISHOR THAKUR	HRA	500	500	ESI (Employee)	119
Father Name : LATE. SURESH THAKUR	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	15342	15837	Total Deductions	2502
				Net Pay	13335

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SANDEEP PAL	HRA	500	500	Loan & Advance	643
Father Name : MAHA SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61611					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3073000101383474					
UAN No 101590115377					
	Total	15342	15837	Total Deductions	2543
				Net Pay	13294

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G234057	Basic	14806	14806	Loan & Advance	643
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : ANIL KUMAR	HRA	500	500	ESI (Employee)	119
Father Name : BIPIN SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61620					
E.S.I. A/C No : 2017591140					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	15342	15837	Total Deductions	2543
				Net Pay	13294

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G234338	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : PANKAJ KUMAR	HRA	500	500	Loan & Advance	643
Father Name : SANJAY SINGH	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61734					
E.S.I. A/C No : 1114587582					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601534809					
UAN No 100562485926					
	Total	15342	15837	Total Deductions	2543
				Net Pay	13294

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G234790	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : DEEPAK KUMAR	HRA	500	500	Loan & Advance	643
Father Name : SULTAN SINGH	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	15342	15837	Total Deductions	2543
				Net Pay	13294

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G234920	Basic	14806	14328	Loan & Advance	93
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : NEERAJ SINGH	HRA	500	484	ESI (Employee)	116
Father Name : PARSHURAM SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34196999729					
UAN No 101366502990					
	Total	15342	15342	Total Deductions	1933
				Net Pay	13409

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G235412	Basic	14806	14328	Loan & Advance	643
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : ARVIND KUMAR	HRA	500	484	Provident Fund	1724
Father Name : KHAJAN SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61694					
E.S.I. A/C No : 6718393621					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	15342	15342	Total Deductions	2483
				Net Pay	12859

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G235550	Basic	14806	14328	Loan & Advance	643
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : MOHAMMAD NAUSHAD	HRA	500	484	Provident Fund	1724
Father Name : MOHAMMAD ASHFAQ	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61797					
E.S.I. A/C No : 2018023105					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	15342	15342	Total Deductions	2483
				Net Pay	12859

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G235585	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	Loan & Advance	431
Employee Name : ANAND RAI	HRA	500	484	ESI (Employee)	116
Father Name : SATYA NARAYAN RAI	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61666					
E.S.I. A/C No : 2016612985					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441023676764					
UAN No 101437210065					
	Total	15342	15342	Total Deductions	2271
				Net Pay	13071

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G235687	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	Loan & Advance	431
Employee Name : RAVINDER KUMAR	HRA	500	500	ESI (Employee)	119
Father Name : RAJKUMAR .	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61732					
E.S.I. A/C No : 2018024960					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37799916225					
UAN No 100840600434					
	Total	15342	15837	Total Deductions	2331
				Net Pay	13506

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited

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 : G137707	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : RANDHIR KUMAR	HRA	500	500		
Father Name : AJAY PRASAD	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58460					
E.S.I. A/C No : 2016720899					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited, Next Gen Tower, Tata

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 : G160898	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SANJAY KUMAR SINGH	HRA	500	500		
Father Name : RAJKUMAR SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59508					
E.S.I. A/C No : 2015196663					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited, Next Gen Tower, Tata

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 : G191208	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : SACHCHIDANAND KUMAR	HRA	500	500		
Father Name : MAHATAM PANDEY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60511					
E.S.I. A/C No : 2017517543					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited, Next Gen Tower, Tata

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 : G104830	Basic	14806	14806	ESI (Employee)	119
Old Employee Id : D30188	DA	36	36	Provident Fund	1781
Employee Name : SONU KUMAR	HRA	500	500	Loan & Advance	148
Father Name : KRISHNA PRASAD	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45366					
E.S.I. A/C No : 2016091399					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	15342	15837	Total Deductions	2048
				Net Pay	13789

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G113134	Basic	14806	14806	ESI (Employee)	119
Old Employee Id : D30651	DA	36	36	Provident Fund	1781
Employee Name : SUDHIR KUMAR	HRA	500	500		
Father Name : ARVIND KUMAR	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46228					
E.S.I. A/C No : 2016183701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502468					
UAN No 100752530725					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G160913	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : RANJIT KUMAR	HRA	500	500		
Father Name : MUNDRIKA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59514					
E.S.I. A/C No : .2013647700					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 02172121003913					
UAN No 101204598315					
	Total	15342	15342	Total Deductions	1897
				Net Pay	13445

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G160914	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SANTOSH CHOUDHARY	HRA	500	484		
Father Name : PARSHURAM CHOUDHARY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59481					
E.S.I. A/C No : 2013770993					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G160929	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SUSHIL KUMAR	HRA	500	484		
Father Name : JAY SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59515					
E.S.I. A/C No : 2015420312					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G163863	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : SANJAY SINGH	HRA	500	500		
Father Name : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59620					
E.S.I. A/C No : 2015419489					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	15342	15342	Total Deductions	1897
				Net Pay	13445

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G186387	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : SUDESH KUMAR	HRA	500	500		
Father Name : DHARINDER BEER	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60374					
E.S.I. A/C No : 2017449574					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G199691	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SHYAM SINGH	HRA	500	500		
Father Name : ANAG PAL SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60800					
E.S.I. A/C No : 2017625018					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203388	Basic	14805	14805	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : VISHAL TRIVEDI	HRA	500	500		
Father Name : ARVIND KUMAR	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60867					
E.S.I. A/C No : 2017655890					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	15341	15836	Total Deductions	1900
				Net Pay	13936

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229747	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SANTOSH KUMAR ROY	HRA	500	500		
Father Name : SATYANARAYAN ROY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61520					
E.S.I. A/C No : 3713151251					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 917010078358845					
UAN No 101259852165					
	Total	15342	15837	Total Deductions	1900
				Net Pay	13937

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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 : G230845	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SANDESH YADAV	HRA	500	500	Loan & Advance	416
Father Name : SHYAM SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61787					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 510502010007090					
UAN No 101482848805					
	Total	15342	15837	Total Deductions	2316
				Net Pay	13521

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	14806	11463	Provident Fund	1379
Old Employee Id :	DA	36	28	ESI (Employee)	93
Employee Name : SUNIL KUMAR	HRA	500	387	Loan & Advance	643
Father Name : KHAJAN SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15342	12373	Total Deductions	2115
				Net Pay	10258

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234469	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	119
Employee Name : SHAILENDER SINGH	HRA	500	500	Loan & Advance	643
Father Name : VED PAL SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61791					
E.S.I. A/C No : 2016222821					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700020517					
UAN No 100788099732					
	Total	15342	15837	Total Deductions	2543
				Net Pay	13294

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	Loan & Advance	428
Employee Name : SUDHANSHU RAI	HRA	500	500	ESI (Employee)	119
Father Name : JAI SHANKER RAI	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61651					
E.S.I. A/C No : 2017072837					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	15342	15837	Total Deductions	2328
				Net Pay	13509

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13

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.