



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	14806	14806	ESI (Employee)	116
Old Employee Id : D28775	DA	36	36	Labour Welfare	1
Employee Name : CHANDAN KUMAR CHOUDHARY	HRA	500	500	Provident Fund	1781
Father Name : BINDESHWARI CHOUDHARY				Loan & Advance	356
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	15342	15342	Total Deductions	2254
				Net Pay	13088

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	14806	ESI (Employee)	119
Old Employee Id : D30695	DA	36	36	Labour Welfare	1
Employee Name : RAKESH KUMAR THAKUR	HRA	500	500	Provident Fund	1781
Father Name : SATYA NARAYAN THAKUR	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46390					
E.S.I. A/C No : 2016207893					
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 : ORIENTAL BANK OF					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RAVINDRA	HRA	500	500	Provident Fund	1781
Father Name : LALARAM				Loan & Advance	572
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 : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 15111000000178					
UAN No 101064868933					
	Total	15342	15342	Total Deductions	2470
				Net Pay	12872

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 : G140453	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RAM PRAKASH RAM	HRA	500	500	Provident Fund	1781
Father Name : UMASHAKAR RAM	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58583					
E.S.I. A/C No : 2016774947					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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	Labour Welfare	1
Employee Name : GHANSHYAM GOSWAMI	HRA	500	500	Provident Fund	1781
Father Name : UMESH GOSWAMI	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59337					
E.S.I. A/C No : 2017122847					
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 : ORIENTAL BANK OF					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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 : G159968	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : KISHAN TIWARI	HRA	500	500	Provident Fund	1781
Father Name : UMESH TIWARI				Loan & Advance	356
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 : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 3.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	15342	15342	Total Deductions	2254
				Net Pay	13088

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 : G160900	Basic	17924	17924	ESI (Employee)	162
Old Employee Id :	DA	67	67	Labour Welfare	1
Employee Name : RANVIR KUMAR	HRA	800	800	Provident Fund	2159
Father Name : UMESH SINGH	Transport Allowance	300	300		
Designation : Security Guard	Overtime		2463		
Department : Operations					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	19091	21554	Total Deductions	2322
				Net Pay	19232

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 : G160901	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : AJIT KUMAR	HRA	500	500	Provident Fund	1781
Father Name : AMAL KISHORE CHOUDHARY	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59491					
E.S.I. A/C No : 2014136834					
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 1467001700004642					
UAN No 100623904327					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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 : G160902	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : NIRAJ KUMAR	HRA	500	500	Provident Fund	1781
Father Name : RAMAKANT SHARMA	Overtime		495	Loan & Advance	593
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59513					
E.S.I. A/C No : 2015419495					
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 : DENA BANK					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	15342	15837	Total Deductions	2494
				Net Pay	13343

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 : G160903	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : MANOJ KUMAR	HRA	500	500	Provident Fund	1781
Father Name : JAY KISHOR LAL	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40549					
E.S.I. A/C No : 1307140683					
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 : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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 : G160909	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RANJIT KUMAR RAY	HRA	500	500	Provident Fund	1781
Father Name : MAHENDRA MANDAL	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59423					
E.S.I. A/C No : 2015420241					
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 : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : NIRAJ KUMAR	HRA	500	500	Provident Fund	1781
Father Name : YOGENDRA PRASAD	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59520					
E.S.I. A/C No : .2013366357					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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 : G160913	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RANJIT KUMAR	HRA	500	500	Provident Fund	1781
Father Name : MUNDRIKA SINGH	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59514					
E.S.I. A/C No : .2013647700					
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 : ORIENTAL BANK OF					
Bank Account No 02172121003913					
UAN No 101204598315					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	Labour Welfare	1
Employee Name : ABHISHEK KUMAR RAI	HRA	500	500	Provident Fund	1781
Father Name : RAJNATH RAI	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59503					
E.S.I. A/C No : 1314510872					
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 502202010004178					
UAN No 100870241833					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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 : G160916	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RITESH KUMAR	HRA	500	500	Provident Fund	1781
Father Name : BIRENDRA SHARMA	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59525					
E.S.I. A/C No : 2015472461					
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 1467000109132327					
UAN No 101229377588					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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)	162
Old Employee Id :	DA	67	67	Labour Welfare	1
Employee Name : ROOP NARAYAN SINGH	HRA	800	800	Provident Fund	1800
Father Name : BHAGAWTI SINGH	Transport Allowance	300	300		
Designation : Supervisor General	Overtime		2463		
Department : Operations					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	19091	21554	Total Deductions	1963
				Net Pay	19591

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	17924	17924	ESI (Employee)	162
Old Employee Id :	DA	67	67	Labour Welfare	1
Employee Name : VIPENDRA PAL SINGH	HRA	800	800	Provident Fund	1800
Father Name : KOMAL SINGH	Transport Allowance	300	300	Loan & Advance	334
Designation : Supervisor General	Overtime		2463		
Department : Operations					
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 : 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 100036286208					
UAN No 100398627876					
	Total	19091	21554	Total Deductions	2297
				Net Pay	19257

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 : G160929	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SUSHIL KUMAR	HRA	500	500	Provident Fund	1781
Father Name : JAY SINGH	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59515					
E.S.I. A/C No : 2015420312					
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 : ORIENTAL BANK OF					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : VIVEK KUMAR	HRA	500	500	Provident Fund	1781
Father Name : KAPIL RAM					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	15342	15342	Total Deductions	1898
				Net Pay	13444

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : ANKIT YADAV	HRA	500	500	Provident Fund	1781
Father Name : HEERA LAL YADAV	Overtime		495	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60260					
E.S.I. A/C No : 2017413501					
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 : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	15342	15837	Total Deductions	2235
				Net Pay	13602

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 : G185170	Basic	17924	17924	Labour Welfare	1
Old Employee Id :	DA	67	67	Provident Fund	1800
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	PL Monthly Encashment		1363		
Loan Balance :	CL Monthly Encashment		1009		
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 114401513753					
UAN No 100511703525					
	Total	31291	35162	Total Deductions	1801
				Net Pay	33361

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)	162
Old Employee Id :	DA	67	67	Labour Welfare	1
Employee Name : RANU KUMAR TRIVEDI	HRA	800	800	Provident Fund	1800
Father Name : MITHLESH TRIVEDI	Transport Allowance	300	300		
Designation : Security Guard	Overtime		2463		
Department : Operations					
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 : 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 629201512727					
UAN No 100308467177					
	Total	19091	21554	Total Deductions	1963
				Net Pay	19591

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)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : AKHILESH KUMAR	HRA	500	500	Provident Fund	1781
Father Name : BISHUN YADAV	Arrear OT (Earnings)		45		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442610001052					
UAN No 101231371317					
	Total	15342	15387	Total Deductions	1898
				Net Pay	13489

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	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : ASHISH SINGH	HRA	500	500	Provident Fund	1781
Father Name : MANISH SINGH				Loan & Advance	356
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 6475101001900					
UAN No 101251147905					
	Total	15342	15342	Total Deductions	2254
				Net Pay	13088

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 : G203388	Basic	14806	14806	Labour Welfare	1
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : VISHAL TRIVEDI	HRA	500	500	Loan & Advance	356
Father Name : ARVIND KUMAR	Overtime		495	ESI (Employee)	119
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60867					
E.S.I. A/C No : 2017655890					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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 : G205730	Basic	14806	14328	Labour Welfare	1
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : PRINCE KUMAR	HRA	500	484	ESI (Employee)	112
Father Name : VISHNUKANT PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60938					
E.S.I. A/C No : 2017122862					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 6.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15342	14847	Total Deductions	1837
				Net Pay	13010

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RAM KUMAR OJHA	HRA	500	500	Provident Fund	1781
Father Name : TRIVENI OJHA				Loan & Advance	356
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	15342	15342	Total Deductions	2254
				Net Pay	13088

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	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : NITIN KUMAR	HRA	500	500	Provident Fund	1781
Father Name : SATPAL .	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 000					
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 : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : ANAND KISHOR THAKUR	HRA	500	500	Provident Fund	1781
Father Name : LATE. SURESH THAKUR	Overtime		495	Loan & Advance	356
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 : 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 677802010005648					
UAN No 101183137174					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : ANIL KUMAR	HRA	500	500	Provident Fund	1781
Father Name : BIPIN SINGH	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61620					
E.S.I. A/C No : 2017591140					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	8597	ESI (Employee)	67
Old Employee Id :	DA	36	21	Labour Welfare	1
Employee Name : PANKAJ KUMAR	HRA	500	290	Provident Fund	1034
Father Name : SANJAY SINGH				Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61734					
E.S.I. A/C No : 1114587582					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 6	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 038601534809					
UAN No 100562485926					
	Total	15342	8908	Total Deductions	1458
				Net Pay	7450

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	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : DEEPAK KUMAR	HRA	500	500	Provident Fund	1781
Father Name : SULTAN SINGH	Overtime		495	Loan & Advance	356
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 : 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 39038100015106					
UAN No 101454350942					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : NEERAJ SINGH	HRA	500	500	Provident Fund	1781
Father Name : PARSHURAM SINGH	Overtime		495	Loan & Advance	593
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
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 : STATE BANK OF INDIA					
Bank Account No 34196999729					
UAN No 101366502990					
	Total	15342	15837	Total Deductions	2494
				Net Pay	13343

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	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : ARVIND KUMAR	HRA	500	500	Provident Fund	1781
Father Name : KHAJAN SINGH				Loan & Advance	356
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 : 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 20203693788					
UAN No 101463020457					
	Total	15342	15342	Total Deductions	2254
				Net Pay	13088

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	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : MOHAMMAD NAUSHAD	HRA	500	500	Provident Fund	1781
Father Name : MOHAMMAD ASHFAQ	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61797					
E.S.I. A/C No : 2018023105					
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 : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : ANAND RAI	HRA	500	500	Provident Fund	1781
Father Name : SATYA NARAYAN RAI				Loan & Advance	356
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 : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441023676764					
UAN No 101437210065					
	Total	15342	15342	Total Deductions	2254
				Net Pay	13088

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	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RAVINDER KUMAR	HRA	500	500	Provident Fund	1781
Father Name : RAJKUMAR .	Overtime		495	Loan & Advance	632
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61732					
E.S.I. A/C No : 2018024960					
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 : STATE BANK OF INDIA					
Bank Account No 37799916225					
UAN No 100840600434					
	Total	15342	15837	Total Deductions	2533
				Net Pay	13304

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 : G241198	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : AQUIB ILIYAS	HRA	500	500	Provident Fund	1781
Father Name : MOHD ILIYAS	Overtime		495	Loan & Advance	785
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61864					
E.S.I. A/C No : 0000					
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 : STATE BANK OF INDIA					
Bank Account No 31371472266					
UAN No 101290712851					
	Total	15342	15837	Total Deductions	2686
				Net Pay	13151

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 : G137707	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : RANDHIR KUMAR	HRA	500	500	Provident Fund	1781
Father Name : AJAY PRASAD	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58460					
E.S.I. A/C No : 2016720899					
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 : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SANJAY KUMAR SINGH	HRA	500	500	Provident Fund	1781
Father Name : RAJKUMAR SINGH	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59508					
E.S.I. A/C No : 2015196663					
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 : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SANJEEV VERMA	HRA	500	500	Provident Fund	1781
Father Name : KASHI NATH VERMA	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59495					
E.S.I. A/C No : 2012669665					
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 : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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.



WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SACHCHIDANAND KUMAR	HRA	500	500	Provident Fund	1781
Father Name : MAHATAM PANDEY	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60511					
E.S.I. A/C No : 2017517543					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	Labour Welfare	1
Old Employee Id : D30188	DA	36	36	Provident Fund	1781
Employee Name : SONU KUMAR	HRA	500	500	Loan & Advance	356
Father Name : KRISHNA PRASAD	Overtime		495	ESI (Employee)	119
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45366					
E.S.I. A/C No : 2016091399					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	Labour Welfare	1
Employee Name : SUDHIR KUMAR	HRA	500	500	Provident Fund	1781
Father Name : ARVIND KUMAR	Overtime		495	Loan & Advance	593
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46228					
E.S.I. A/C No : 2016183701					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502468					
UAN No 100752530725					
	Total	15342	15837	Total Deductions	2494
				Net Pay	13343

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.



WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SATISH KUMAR	HRA	500	500	Provident Fund	1781
Father Name : KAMLESH SHARMA	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59502					
E.S.I. A/C No : 2014609876					
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 1467000109132309					
UAN No 100830570378					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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 : G160906	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SUNIL KUMAR PANDEY	HRA	500	500	Provident Fund	1781
Father Name : VISHWANATH PANDEY	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59359					
E.S.I. A/C No : 2007212408					
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 : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	15342	15837	Total Deductions	1901
				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 : G160914	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SANTOSH CHOUDHARY	HRA	500	500	Provident Fund	1781
Father Name : PARSHURAM CHOUDHARY	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59481					
E.S.I. A/C No : 2013770993					
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 : ORIENTAL BANK OF					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SANJAY SINGH	HRA	500	500	Provident Fund	1781
Father Name : RAJ BAHADUR SINGH	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59620					
E.S.I. A/C No : 2015419489					
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 : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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 : G183650	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : GAURAV SINGH	HRA	500	500	Provident Fund	1781
Father Name : BALENDRA SINGH	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60279					
E.S.I. A/C No : 2017413495					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507654					
UAN No 101319941673					
	Total	15342	15837	Total Deductions	1901
				Net Pay	13936

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SUDESH KUMAR	HRA	500	500	Provident Fund	1781
Father Name : DHARINDER BEER	Overtime		495	Loan & Advance	571
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60374					
E.S.I. A/C No : 2017449574					
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 : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	15342	15837	Total Deductions	2472
				Net Pay	13365

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SHYAM SINGH	HRA	500	500	Provident Fund	1781
Father Name : ANAG PAL SINGH	Overtime		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60800					
E.S.I. A/C No : 2017625018					
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 : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	15342	15837	Total Deductions	1901
				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	ESI (Employee)	116
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SANTOSH KUMAR ROY	HRA	500	500	Provident Fund	1781
Father Name : SATYANARAYAN ROY				Loan & Advance	719
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 917010078358845					
UAN No 101259852165					
	Total	15342	15342	Total Deductions	2617
				Net Pay	12725

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230845	Basic	14806	10985	ESI (Employee)	86
Old Employee Id :	DA	36	27	Labour Welfare	1
Employee Name : SANDESH YADAV	HRA	500	371	Provident Fund	1321
Father Name : SHYAM SINGH				Loan & Advance	356
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 : 15	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 4	CL Days : 1.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 510502010007090					
UAN No 101482848805					
	Total	15342	11383	Total Deductions	1764
				Net Pay	9619

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SUNIL KUMAR	HRA	500	500	Provident Fund	1781
Father Name : KHAJAN SINGH	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
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 : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	ESI (Employee)	119
Old Employee Id :	DA	36	36	Labour Welfare	1
Employee Name : SHAILENDER SINGH	HRA	500	500	Provident Fund	1781
Father Name : VED PAL SINGH	Overtime		495	Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61791					
E.S.I. A/C No : 2016222821					
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 7512001700020517					
UAN No 100788099732					
	Total	15342	15837	Total Deductions	2257
				Net Pay	13580

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	14807	14329	ESI (Employee)	112
Old Employee Id :	DA	36	35	Labour Welfare	1
Employee Name : SUDHANSHU RAI	HRA	499	483	Provident Fund	1724
Father Name : JAI SHANKER RAI				Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61651					
E.S.I. A/C No : 2017072837					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 3.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	15342	14847	Total Deductions	2193
				Net Pay	12654

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

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