



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	14806	14328	Provident Fund	1724
Old Employee Id : D28775	DA	36	35	ESI (Employee)	116
Employee Name : CHANDAN KUMAR CHOUDHARY	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	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 : 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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	116
Employee Name : RAVINDRA	HRA	500	500		
Father Name : LALARAM					
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	15342	Total Deductions	1897
				Net Pay	13445

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	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : RAM PRAKASH RAM	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	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 : G159967	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : GHANSHYAM GOSWAMI	HRA	500	484		
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 : 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 06292193000071					
UAN No 101284222644					
	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 : G159968	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	116
Employee Name : KISHAN TIWARI	HRA	500	500		
Father Name : UMESH TIWARI					
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	15342	Total Deductions	1897
				Net Pay	13445

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	17924	17924	ESI (Employee)	167
Old Employee Id :	DA	67	67	Provident Fund	2159
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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
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	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : NIRAJ KUMAR	HRA	500	484		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 130410034182					
UAN No 101204575967					
	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 : G160903	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : MANOJ KUMAR	HRA	500	484		
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 : 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 32924021457					
UAN No .100020712305					
	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 : G160909	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : RANJIT KUMAR RAY	HRA	500	484		
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 : 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 39128088100					
UAN No 101269364033					
	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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : NIRAJ KUMAR	HRA	500	484		
Father Name : YOGENDRA PRASAD	Holiday Encashment		495		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	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 : G160913	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : RANJIT KUMAR	HRA	500	484		
Father Name : MUNDRIKA SINGH	Holiday Encashment		495		
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 : 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 02172121003913					
UAN No 101204598315					
	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 : G160914	Basic	14807	14329	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	15343	15343	Total Deductions	1840
				Net Pay	13503

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	13851	ESI (Employee)	108
Old Employee Id :	DA	36	34	Provident Fund	1666
Employee Name : ABHISHEK KUMAR RAI	HRA	500	468		
Father Name : RAJNATH RAI					
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 : 20 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 3.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	15342	14353	Total Deductions	1774
				Net Pay	12579

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	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : RITESH KUMAR	HRA	500	484		
Father Name : BIRENDRA SHARMA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59525					
E.S.I. A/C No : 2015472461					
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 1467000109132327					
UAN No 101229377588					
	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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	14806	14806	ESI (Employee)	119
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : VIVEK KUMAR	HRA	500	500		
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 : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 3.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	14807	14329	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SANJAY SINGH	HRA	500	484		
Father Name : RAJ BAHADUR SINGH	Holiday Encashment		495		
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 : 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 100030521783					
UAN No 100638494784					
	Total	15343	15343	Total Deductions	1840
				Net Pay	13503

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	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	116
Employee Name : ANKIT YADAV	HRA	500	500		
Father Name : HEERA LAL YADAV					
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	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 : 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 : 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 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	Provident Fund	1800
Old Employee Id :	DA	67	67	ESI (Employee)	167
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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193412	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : AKHILESH KUMAR	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442610001052					
UAN No 101231371317					
	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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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202326	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : PRINCE KUMAR	HRA	500	484		
Father Name : VISHNUKANT PRASAD SINGH	Holiday Encashment		495		
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 : 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 916010047021236					
UAN No 101284222637					
	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 : G230786	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : RAM KUMAR OJHA	HRA	500	484		
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	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 : G230838	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : NITIN KUMAR	HRA	500	484		
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	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 : G230845	Basic	14806	10985	Provident Fund	1321
Old Employee Id :	DA	35	26	ESI (Employee)	108
Employee Name : SANDESH YADAV	HRA	500	371		
Father Name : SHYAM SINGH	Overtime		2969		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61787					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 510502010007090					
UAN No 101482848805					
	Total	15341	14351	Total Deductions	1429
				Net Pay	12922

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 : G233380	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : ANAND KISHOR THAKUR	HRA	500	484	Loan & Advance	601
Father Name : LATE. SURESH THAKUR	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
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 : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	15342	15342	Total Deductions	2441
				Net Pay	12901

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234057	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : ANIL KUMAR	HRA	500	484		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
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	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 : G234338	Basic	14806	13373	ESI (Employee)	108
Old Employee Id :	DA	36	33	Provident Fund	1609
Employee Name : PANKAJ KUMAR	HRA	500	452		
Father Name : SANJAY SINGH	Holiday Encashment		495		
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 : 20	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 038601534809					
UAN No 100562485926					
	Total	15342	14353	Total Deductions	1717
				Net Pay	12636

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	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : DEEPAK KUMAR	HRA	500	484		
Father Name : SULTAN SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
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 : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	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 : G234920	Basic	14806	14806	Provident Fund	1781
Old Employee Id :	DA	36	36	ESI (Employee)	116
Employee Name : NEERAJ SINGH	HRA	500	500		
Father Name : PARSHURAM SINGH					
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 : 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 34196999729					
UAN No 101366502990					
	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235412	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : ARVIND KUMAR	HRA	500	484		
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	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 : G235550	Basic	14806	12418	ESI (Employee)	97
Old Employee Id :	DA	36	30	Provident Fund	1494
Employee Name : MOHAMMAD NAUSHAD	HRA	500	419		
Father Name : MOHAMMAD ASHFAQ					
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 : 19 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	15342	12867	Total Deductions	1591
				Net Pay	11276

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 : G235585	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : ANAND RAI	HRA	500	484		
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	1840
				Net Pay	13502

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235687	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : RAVINDER KUMAR	HRA	500	484		
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 : 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 37799916225					
UAN No 100840600434					
	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 : G241198	Basic	14806	5254	ESI (Employee)	41
Old Employee Id :	DA	36	13	Provident Fund	632
Employee Name : AQUIB ILIYAS	HRA	500	177	Loan & Advance	643
Father Name : MOHD ILIYAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31371472266					
UAN No					
	Total	15342	5444	Total Deductions	1316
				Net Pay	4128

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137707	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : RANDHIR KUMAR	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	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, Next Gen Tower, Tata

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SANJAY KUMAR SINGH	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	15342	Total Deductions	1840
				Net Pay	13502

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 : G160904	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SANJEEV VERMA	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 024010032505					
UAN No 100678923233					
	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, 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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G191208	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SACHCHIDANAND KUMAR	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	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, 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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	14806	14328	ESI (Employee)	116
Old Employee Id : D30188	DA	36	35	Provident Fund	1724
Employee Name : SONU KUMAR	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	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 : G113134	Basic	14806	14328	ESI (Employee)	116
Old Employee Id : D30651	DA	36	35	Provident Fund	1724
Employee Name : SUDHIR KUMAR	HRA	500	484		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 235701502468					
UAN No 100752530725					
	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SATISH KUMAR	HRA	500	484		
Father Name : KAMLESH SHARMA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59502					
E.S.I. A/C No : 2014609876					
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 1467000109132309					
UAN No 100830570378					
	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SUNIL KUMAR PANDEY	HRA	500	484		
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 : 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 100030521330					
UAN No .100369970382					
	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	14806	14806	ESI (Employee)	116
Old Employee Id :	DA	36	36	Provident Fund	1781
Employee Name : SUSHIL KUMAR	HRA	500	500		
Father Name : JAY SINGH					
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 : 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 50762011023588					
UAN No 101204599296					
	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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SUDESH KUMAR	HRA	500	484		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	15342	Total Deductions	1840
				Net Pay	13502

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SHYAM SINGH	HRA	500	484		
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 : 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 100030521400					
UAN No 100637394563					
	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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203388	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : VISHAL TRIVEDI	HRA	500	484		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229747	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SANTOSH KUMAR ROY	HRA	500	484		
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 : 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 917010078358845					
UAN No 101259852165					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	14806	14328	Fine	500
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SUNIL 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/22524/61616					
E.S.I. A/C No : 6717137849					
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 : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15342	15342	Total Deductions	2340
				Net Pay	13002

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WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234469	Basic	14806	14328	ESI (Employee)	116
Old Employee Id :	DA	36	35	Provident Fund	1724
Employee Name : SHAILENDER SINGH	HRA	500	484		
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 : 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 7512001700020517					
UAN No 100788099732					
	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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SUDHANSHU RAI	HRA	500	484		
Father Name : JAI SHANKER RAI	Holiday Encashment		495		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G239858	Basic	14806	14328	Provident Fund	1724
Old Employee Id :	DA	36	35	ESI (Employee)	116
Employee Name : SHASHIRANJAN YADAV	HRA	500	484		
Father Name : SURENDRA YADAV	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
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 20250951700					
UAN No					
	Total	15342	15342	Total Deductions	1840
				Net Pay	13502

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