



WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	15492	15492	Loan & Advance	143
Old Employee Id : D28775	HRA	500	500	ESI (Employee)	132
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1599	Provident Fund	1800
Father Name : BINDESHWARI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42285					
E.S.I. A/C No : 2015495761					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	15992	17591	Total Deductions	2075
				Net Pay	15516

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 : G104830	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	ESI (Employee)	124
Employee Name : SONU KUMAR	Overtime		533		
Father Name : KRISHNA PRASAD					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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 : G113134	Basic	15492	12910	Loan & Advance	334
Old Employee Id : D30651	HRA	500	417	ESI (Employee)	100
Employee Name : SUDHIR KUMAR				Provident Fund	1549
Father Name : ARVIND KUMAR					
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502468					
UAN No 100752530725					
	Total	15992	13327	Total Deductions	1983
				Net Pay	11344

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 : G114735	Basic	15492	15492	ESI (Employee)	128
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR	Overtime		1066		
Father Name : SATYA NARAYAN THAKUR					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAVINDRA	Overtime		533		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137707	Basic	15492	12394	ESI (Employee)	96
Old Employee Id :	HRA	500	400	Provident Fund	1487
Employee Name : RANDHIR KUMAR					
Father Name : AJAY PRASAD					
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	Total	15992	12794	Total Deductions	1583
				Net Pay	11211

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	15492	15492	Loan & Advance	143
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : RAM PRAKASH RAM	Overtime		1599	Provident Fund	1800
Father Name : UMASHAKAR RAM					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	15992	17591	Total Deductions	2075
				Net Pay	15516

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	15492	14976	ESI (Employee)	116
Old Employee Id :	HRA	500	483	Provident Fund	1797
Employee Name : GHANSHYAM GOSWAMI					
Father Name : UMESH GOSWAMI					
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 : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	15992	15459	Total Deductions	1913
				Net Pay	13546

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	15492	14459	ESI (Employee)	112
Old Employee Id :	HRA	500	467	Provident Fund	1735
Employee Name : KISHAN TIWARI					
Father Name : UMESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58130					
E.S.I. A/C No : 2017122423					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	15992	14926	Total Deductions	1847
				Net Pay	13079

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : SANJAY KUMAR SINGH	Overtime		1599		
Father Name : RAJKUMAR SINGH					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	15992	17591	Total Deductions	1932
				Net Pay	15659

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	18357	18357	Provident Fund	1800
Old Employee Id :	HRA	760	760	ESI (Employee)	150
Employee Name : RANVIR KUMAR	Transport Allowance	260	260		
Father Name : UMESH SINGH	Overtime		533		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59498					
E.S.I. A/C No : 2015538145					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	19377	19910	Total Deductions	1950
				Net Pay	17960

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : AJIT KUMAR	Overtime		533		
Father Name : AMAL KISHORE CHOUDHARY					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : NIRAJ KUMAR	Overtime		1066		
Father Name : RAMAKANT SHARMA					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : MANOJ KUMAR	Overtime		1066		
Father Name : JAY KISHOR LAL					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	15992	17058	Total Deductions	1928
				Net Pay	15130

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SANJEEV VERMA	Overtime		1066		
Father Name : KASHI NATH VERMA					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	17853	12497	Provident Fund	1518
Old Employee Id :	HRA	714	500	ESI (Employee)	99
Employee Name : SATISH KUMAR	Transport Allowance	214	150		
Father Name : KAMLESH SHARMA					
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	18781	13147	Total Deductions	1617
				Net Pay	11530

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	15492	10844	Provident Fund	1301
Old Employee Id :	HRA	500	350	ESI (Employee)	84
Employee Name : SUNIL KUMAR PANDEY					
Father Name : VISHWANATH PANDEY					
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	15992	11194	Total Deductions	1385
				Net Pay	9809

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	15492	4131	Provident Fund	496
Old Employee Id :	HRA	500	133	ESI (Employee)	32
Employee Name : RANJIT KUMAR RAY					
Father Name : MAHENDRA MANDAL					
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 : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
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	15992	4264	Total Deductions	528
				Net Pay	3736

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : NIRAJ KUMAR	Overtime		1066		
Father Name : YOGENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59520					
E.S.I. A/C No : .2013366357					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SANTOSH CHOUDHARY	Overtime		1066		
Father Name : PARSHURAM CHOUDHARY					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : ABHISHEK KUMAR RAI	Overtime		533		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	15992	16525	Total Deductions	1924
				Net Pay	14601

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : RITESH KUMAR	Overtime		533		
Father Name : BIRENDRA SHARMA					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	165
Employee Name : ROOP NARAYAN SINGH	Transport Allowance	300	300		
Father Name : BHAGAWTI SINGH	Overtime		1990		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	19897	21887	Total Deductions	1965
				Net Pay	19922

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	18797	13158	Provident Fund	1604
Old Employee Id :	HRA	800	560	ESI (Employee)	105
Employee Name : VIPENDRA PAL SINGH	Transport Allowance	300	210		
Father Name : KOMAL SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59488					
E.S.I. A/C No : 2006353658					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	19897	13928	Total Deductions	1709
				Net Pay	12219

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 : G160929	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SUSHIL KUMAR	Overtime		1066		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : VIVEK KUMAR	Overtime		1066		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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 : G163863	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	120
Employee Name : SANJAY SINGH				Loan & Advance	191
Father Name : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59620					
E.S.I. A/C No : 2015419489					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	15992	15992	Total Deductions	2111
				Net Pay	13881

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 : G183650	Basic	15492	11361	ESI (Employee)	88
Old Employee Id :	HRA	500	367	Provident Fund	1363
Employee Name : GAURAV SINGH					
Father Name : BALENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60279					
E.S.I. A/C No : 2017413495					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507654					
UAN No 101319941673					
	Total	15992	11728	Total Deductions	1451
				Net Pay	10277

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV	Overtime		1066		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	8000	8000		
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	4000	4000		
Father Name :	PPA	1000	1000		
Designation : Assignment Manager	Washing Allowance	300	300		
Department : Operations	Advanced Earned Bonus		1566		
P.F. A/C No : DL/22524/60402	PL Monthly Encashment		1391		
E.S.I. A/C No : EXEMPTED	CL Monthly Encashment		1070		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	32097	36124	Total Deductions	1800
				Net Pay	34324

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 : G186387	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		533		
Father Name : DHARINDER BEER					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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 : G189697	Basic	18797	6892	Provident Fund	840
Old Employee Id :	HRA	800	293	ESI (Employee)	55
Employee Name : RANU KUMAR TRIVEDI	Transport Allowance	300	110		
Father Name : MITHLESH TRIVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60432					
E.S.I. A/C No : 2012669608					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201512727					
UAN No 100308467177					
	Total	19897	7295	Total Deductions	895
				Net Pay	6400

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 : G191208	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : SACHCHIDANAND KUMAR	Overtime		533		
Father Name : MAHATAM PANDEY					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193412	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	152
Employee Name : AKHILESH KUMAR	Overtime		4187		
Father Name : BISHUN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60572					
E.S.I. A/C No : 2017551962					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610001052					
UAN No 101231371317					
	Total	15992	20179	Total Deductions	1952
				Net Pay	18227

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	18797	18797	ESI (Employee)	167
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SHYAM SINGH	Transport Allowance	300	300		
Father Name : ANAG PAL SINGH	Overtime		2262		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	19897	22159	Total Deductions	1967
				Net Pay	20192

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 : G203388	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : VISHAL TRIVEDI	Overtime		1066		
Father Name : ARVIND KUMAR					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	15992	17058	Total Deductions	1928
				Net Pay	15130

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	15492	12394	Provident Fund	1487
Old Employee Id :	HRA	500	400	ESI (Employee)	96
Employee Name : PRINCE KUMAR					
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15992	12794	Total Deductions	1583
				Net Pay	11211

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	15492	14976	Provident Fund	1797
Old Employee Id :	HRA	500	483	ESI (Employee)	116
Employee Name : RAM KUMAR OJHA					
Father Name : TRIVENI OJHA					
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 : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	15992	15459	Total Deductions	1913
				Net Pay	13546

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234469	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : SHAILENDER SINGH	Overtime		533		
Father Name : VED PAL SINGH					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700020517					
UAN No 100788099732					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ARVIND KUMAR	Overtime		533		
Father Name : KHAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61694					
E.S.I. A/C No : 6718393621					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	15992	16525	Total Deductions	1924
				Net Pay	14601

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	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MOHAMMAD NAUSHAD	Overtime		533		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANAND RAI	Overtime		533		
Father Name : SATYA NARAYAN RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61666					
E.S.I. A/C No : 2016612985					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	Total	15992	16525	Total Deductions	1924
				Net Pay	14601

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 : G235810	Basic	15492	15492	Loan & Advance	143
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : SUDHANSHU RAI	Overtime		533	Provident Fund	1800
Father Name : JAI SHANKER RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61651					
E.S.I. A/C No : 2017072837					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	15992	16525	Total Deductions	2067
				Net Pay	14458

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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	120
Employee Name : AQUIB ILIYAS					
Father Name : MOHD ILIYAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61864					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	15992	15992	Total Deductions	1920
				Net Pay	14072

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 : G248280	Basic	15492	15492	ESI (Employee)	120
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RUBI DEVI					
Father Name : RAM NANDAN SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62098					
E.S.I. A/C No : 2017264409					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201523521					
UAN No 100519204697					
	Total	15992	15992	Total Deductions	1920
				Net Pay	14072

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.



WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248283	Basic	15492	12394	ESI (Employee)	96
Old Employee Id :	HRA	500	400	Provident Fund	1487
Employee Name : PRITI PANDEY					
Father Name : VINOD KUMAR SHUKLA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62139					
E.S.I. A/C No : 6925639668					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010028397550					
UAN No 100776782839					
	Total	15992	12794	Total Deductions	1583
				Net Pay	11211

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 : G250503	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	120
Employee Name : MEENAKSHI KASHYAP					
Father Name : RAKESH KUMAR					
Designation : Receptionist					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34925639943					
UAN No					
	Total	15992	15992	Total Deductions	1920
				Net Pay	14072

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.