



WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	15492	15492	ESI (Employee)	124
Old Employee Id : D28775	HRA	500	500	Miscellaneous Dedn - 2	60
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		516	Loan & Advance	143
Father Name : BINDESHWARI CHOUDHARY				Provident Fund	1800
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 : 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 054201520188					
UAN No 100504843647					
	Total	15992	16508	Total Deductions	2127
				Net Pay	14381

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	15492	15492	ESI (Employee)	128
Old Employee Id : D30188	HRA	500	500	Provident Fund	1800
Employee Name : SONU KUMAR	Overtime		1032	Miscellaneous Dedn - 2	60
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30695	HRA	500	500	ESI (Employee)	128
Employee Name : RAKESH KUMAR THAKUR	Overtime		1032	Miscellaneous Dedn - 2	60
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : RAVINDRA	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	16238	16238	ESI (Employee)	137
Old Employee Id :	HRA	568	568	Miscellaneous Dedn - 2	60
Employee Name : RAM PRAKASH RAM	Transport Allowance	68	68	Loan & Advance	143
Father Name : UMASHAKAR RAM	Overtime		1284	Provident Fund	1800
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	16874	18158	Total Deductions	2140
				Net Pay	16018

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 2	60
Employee Name : GHANSHYAM GOSWAMI	Overtime		1032	ESI (Employee)	128
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : KISHAN TIWARI	Overtime		1032		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SANJAY KUMAR SINGH	Overtime		1032	Provident Fund	1800
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	18797	18797	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	800	800	ESI (Employee)	150
Employee Name : RANVIR KUMAR	Transport Allowance	300	300	Provident Fund	1800
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59498					
E.S.I. A/C No : 2015538145					
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 : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	19897	19897	Total Deductions	2010
				Net Pay	17887

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AJIT KUMAR	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		516		
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 : 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	15992	16508	Total Deductions	1924
				Net Pay	14584

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : MANOJ KUMAR	Overtime		516	Provident Fund	1800
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 : 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	15992	16508	Total Deductions	1984
				Net Pay	14524

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJEEV VERMA	Overtime		1032		
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 : 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	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	18157	18157	ESI (Employee)	152
Old Employee Id :	HRA	742	742	Provident Fund	1800
Employee Name : SATISH KUMAR	Transport Allowance	242	242		
Father Name : KAMLESH SHARMA	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19141	20173	Total Deductions	1952
				Net Pay	18221

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Overtime		1032		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	ESI (Employee)	120
Employee Name : RANJIT KUMAR RAY				Provident Fund	1800
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	15992	15992	Total Deductions	1980
				Net Pay	14012

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : NIRAJ KUMAR	Overtime		516	Provident Fund	1800
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 : 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	15992	16508	Total Deductions	1984
				Net Pay	14524

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SANTOSH CHOUDHARY	Overtime		1032	Provident Fund	1800
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RITESH KUMAR	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	18797	18191	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	800	774	ESI (Employee)	145
Employee Name : ROOP NARAYAN SINGH	Transport Allowance	300	290	Provident Fund	1800
Father Name : BHAGAWTI SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	19897	19255	Total Deductions	2005
				Net Pay	17250

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	18797	18797	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	800	800	ESI (Employee)	150
Employee Name : VIPENDRA PAL SINGH	Transport Allowance	300	300	Provident Fund	1800
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 : 14 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 13 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	19897	19897	Total Deductions	2010
				Net Pay	17887

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUSHIL KUMAR	Overtime		1032		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		1032		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 2	60
Employee Name : SANJAY SINGH	Overtime		1032	Loan & Advance	191
Father Name : RAJ BAHADUR SINGH				ESI (Employee)	128
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	15992	17024	Total Deductions	2179
				Net Pay	14845

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183650	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : GAURAV SINGH	Overtime		516		
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 :					
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	15992	16508	Total Deductions	1924
				Net Pay	14584

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 2	60
Employee Name : ANKIT YADAV	Overtime		1032	ESI (Employee)	128
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 : 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	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	12574	12574		
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		1597		
E.S.I. A/C No : EXEMPTED	CL Monthly Encashment		1183		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
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	36671	41017	Total Deductions	1800
				Net Pay	39217

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SUDESH KUMAR	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SACHCHIDANAND KUMAR	Overtime		1032	ESI (Employee)	128
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193412	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AKHILESH KUMAR	Overtime		1032	ESI (Employee)	128
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610001052					
UAN No 101231371317					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	18797	18797	ESI (Employee)	150
Old Employee Id :	HRA	800	800	Miscellaneous Dedn - 2	60
Employee Name : SHYAM SINGH	Transport Allowance	300	300	Provident Fund	1800
Father Name : ANAG PAL SINGH					
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 : 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	19897	19897	Total Deductions	2010
				Net Pay	17887

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203388	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : VISHAL TRIVEDI	Overtime		1032		
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 : 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	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : RAM KUMAR OJHA	Overtime		1032	Miscellaneous Dedn - 2	60
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234469	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SHAILENDER SINGH	Overtime		1032	Miscellaneous Dedn - 2	60
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700020517					
UAN No 100788099732					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235412	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ARVIND KUMAR	Overtime		1032	Miscellaneous Dedn - 2	60
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235550	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MOHAMMAD NAUSHAD	Overtime		516	Miscellaneous Dedn - 2	60
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 : 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	15992	16508	Total Deductions	1984
				Net Pay	14524

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANAND RAI	Overtime		1032		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	Total	15992	17024	Total Deductions	1928
				Net Pay	15096

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDHANSHU RAI	Overtime		1032	Loan & Advance	143
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	15992	17024	Total Deductions	2071
				Net Pay	14953

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241198	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AQUIB ILIYAS	Overtime		1032	Miscellaneous Dedn - 2	60
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31371472266					
UAN No 101290712851					
	Total	15992	17024	Total Deductions	1988
				Net Pay	15036

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255457	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : DAYANAND LAL	Overtime		1032	Loan & Advance	643
Father Name : RAM NARAYAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018279761					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34912904011					
UAN No					
	Total	15992	17024	Total Deductions	2571
				Net Pay	14453

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	15492	7496	ESI (Employee)	59
Old Employee Id :	HRA	500	242	Provident Fund	900
Employee Name : PANKAJ KUMAR SINGH				Loan & Advance	574
Father Name : PRAMOD KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025018195					
UAN No					
	Total	15992	7738	Total Deductions	1533
				Net Pay	6205

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	15492	4498	ESI (Employee)	35
Old Employee Id :	HRA	500	145	Provident Fund	540
Employee Name : GAURAV PANT				Loan & Advance	643
Father Name : BHAGWATI PRASAD PANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No					
	Total	15992	4643	Total Deductions	1218
				Net Pay	3425

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

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