



## WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	15908	15908	ESI (Employee)	147
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Arrear - Basic (Earning)		1248		
Father Name : BINDESHWARI CHOUDHARY	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		69		
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	16408	19502	Total Deductions	1947
				Net Pay	17555

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.



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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	ESI (Employee)	147
Employee Name : SONU KUMAR	Arrear - Basic (Earning)		1248		
Father Name : KRISHNA PRASAD	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/45366					
E.S.I. A/C No : 2016091399					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	16408	19488	Total Deductions	1947
				Net Pay	17541

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	15908	15908	ESI (Employee)	147
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR	Arrear - Basic (Earning)		1248		
Father Name : SATYA NARAYAN THAKUR	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/46390					
E.S.I. A/C No : 2016207893					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	16408	19488	Total Deductions	1947
				Net Pay	17541

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : RAVINDRA	Arrear - Basic (Earning)		1248		
Father Name : LALARAM	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		69		
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 : 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 15111000000178					
UAN No 101064868933					
	Total	16408	19502	Total Deductions	1947
				Net Pay	17555

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 : G140453	Basic	15908	15908	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH RAM	Arrear - Basic (Earning)		1266		
Father Name : UMASHAKAR RAM	Arrear - HRA (Earning)		1266		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		74		
P.F. A/C No : DL/22524/58583					
E.S.I. A/C No : 2016774947					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	16408	19543	Total Deductions	1947
				Net Pay	17596

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	15908	15908	ESI (Employee)	142
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Arrear - Basic (Earning)		1234		
Father Name : UMESH GOSWAMI	Arrear - HRA (Earning)		1234		
Designation : Security Guard	Arrear OT (Earnings)		27		
Department : Operations					
P.F. A/C No : DL/22524/59337					
E.S.I. A/C No : 2017122847					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	16408	18903	Total Deductions	1942
				Net Pay	16961

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Arrear - Basic (Earning)		1220		
Father Name : UMESH TIWARI	Arrear - HRA (Earning)		1220		
Designation : Security Guard	Arrear OT (Earnings)		41		
Department : Operations					
P.F. A/C No : DL/22524/58130					
E.S.I. A/C No : 2017122423					
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	16408	18889	Total Deductions	1942
				Net Pay	16947

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 : G160898	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SANJAY KUMAR SINGH	Arrear - Basic (Earning)		1248		
Father Name : RAJKUMAR SINGH	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		83		
Department : Operations					
P.F. A/C No : DL/22524/59508					
E.S.I. A/C No : 2015196663					
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 : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	16408	18987	Total Deductions	1943
				Net Pay	17044

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	19291	19291	ESI (Employee)	176
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANVIR KUMAR	Transport Allowance	300	300		
Father Name : UMESH SINGH	Arrear - Basic (Earning)		1471		
Designation : Security Guard	Arrear - HRA (Earning)		1471		
Department : Operations	Arrear OT (Earnings)		14		
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	20391	23347	Total Deductions	1976
				Net Pay	21371

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : AJIT KUMAR	Arrear - Basic (Earning)		1248		
Father Name : AMAL KISHORE CHOUDHARY	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/59491					
E.S.I. A/C No : 2014136834					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		1248		
Father Name : RAMAKANT SHARMA	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/59513					
E.S.I. A/C No : 2015419495					
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 : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		1248		
Father Name : JAY KISHOR LAL	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/40549					
E.S.I. A/C No : 1307140683					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G160904	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : SANJEEV VERMA	Arrear - Basic (Earning)		1248		
Father Name : KASHI NATH VERMA	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		83		
P.F. A/C No : DL/22524/59495					
E.S.I. A/C No : 2012669665					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	16408	19516	Total Deductions	1947
				Net Pay	17569

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	146
Employee Name : SATISH KUMAR	Arrear - Basic (Earning)		1225	Loan & Advance	143
Father Name : KAMLESH SHARMA	Arrear - HRA (Earning)		1225		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/59502					
E.S.I. A/C No : 2014609876					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	16408	19442	Total Deductions	2089
				Net Pay	17353

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Arrear - Basic (Earning)		1123		
Father Name : VISHWANATH PANDEY	Arrear - HRA (Earning)		1123		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/59359					
E.S.I. A/C No : 2007212408					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	16408	19238	Total Deductions	1945
				Net Pay	17293

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	15908	15908	ESI (Employee)	142
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RANJIT KUMAR RAY	Arrear - Basic (Earning)		943		
Father Name : MAHENDRA MANDAL	Arrear - HRA (Earning)		943		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		28		
P.F. A/C No : DL/22524/59423					
E.S.I. A/C No : 2015420241					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	16408	18851	Total Deductions	1942
				Net Pay	16909

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		1248		
Father Name : YOGENDRA PRASAD	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/59520					
E.S.I. A/C No : .2013366357					
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 : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANTOSH CHOUDHARY	Arrear - Basic (Earning)		1248		
Father Name : PARSHURAM CHOUDHARY	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		83		
Department : Operations					
P.F. A/C No : DL/22524/59481					
E.S.I. A/C No : 2013770993					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	16408	18987	Total Deductions	1943
				Net Pay	17044

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : ABHISHEK KUMAR RAI	Arrear - Basic (Earning)		1248		
Father Name : RAJNATH RAI	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/59503					
E.S.I. A/C No : 1314510872					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	16408	19488	Total Deductions	1947
				Net Pay	17541

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	15908	15908	Loan & Advance	143
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : RITESH KUMAR	Arrear - Basic (Earning)		1248	Provident Fund	1800
Father Name : BIRENDRA SHARMA	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		69		
P.F. A/C No : DL/22524/59525					
E.S.I. A/C No : 2015472461					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	16408	19502	Total Deductions	2090
				Net Pay	17412

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	176
Employee Name : ROOP NARAYAN SINGH	Transport Allowance	300	300		
Father Name : BHAGAWTI SINGH	Arrear - Basic (Earning)		1466		
Designation : Supervisor General	Arrear - HRA (Earning)		1466		
Department : Operations	Arrear OT (Earnings)		49		
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
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 100030526432					
UAN No 100637527253					
	Total	20391	23372	Total Deductions	1976
				Net Pay	21396

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	19291	19291	ESI (Employee)	173
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : VIPENDRA PAL SINGH	Transport Allowance	300	300		
Father Name : KOMAL SINGH	Arrear - Basic (Earning)		1334		
Designation : Supervisor General	Arrear - HRA (Earning)		1334		
Department : Operations					
P.F. A/C No : DL/22524/59488					
E.S.I. A/C No : 2006353658					
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 100036286208					
UAN No 100398627876					
	Total	20391	23059	Total Deductions	1973
				Net Pay	21086

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : SUSHIL KUMAR	Arrear - Basic (Earning)		1248		
Father Name : JAY SINGH	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		83		
P.F. A/C No : DL/22524/59515					
E.S.I. A/C No : 2015420312					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	16408	19516	Total Deductions	1947
				Net Pay	17569

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	15908	15908	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Arrear - Basic (Earning)		1248		
Father Name : KAPIL RAM	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/59390					
E.S.I. A/C No : .2013852412					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	16408	19488	Total Deductions	1947
				Net Pay	17541

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY SINGH	Arrear - Basic (Earning)		1248		
Father Name : RAJ BAHADUR SINGH	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/59620					
E.S.I. A/C No : 2015419489					
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 100030521783					
UAN No 100638494784					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183650	Basic	15908	15908	ESI (Employee)	141
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV SINGH	Arrear - Basic (Earning)		1137		
Father Name : BALENDRA SINGH	Arrear - HRA (Earning)		1137		
Designation : Security Guard	Arrear OT (Earnings)		41		
Department : Operations					
P.F. A/C No : DL/22524/60279					
E.S.I. A/C No : 2017413495					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507654					
UAN No 101319941673					
	Total	16408	18723	Total Deductions	1941
				Net Pay	16782

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV	Arrear - Basic (Earning)		1248		
Father Name : HEERA LAL YADAV	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/60260					
E.S.I. A/C No : 2017413501					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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 : G185170	Basic	19291	19291	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	Arrear - Basic (Earning)		1482		
P.F. A/C No : DL/22524/60402	Arrear - HRA (Earning)		1482		
E.S.I. A/C No : EXEMPTED	Advanced Earned Bonus		1607		
Loan Balance :	PL Monthly Encashment		1618		
ED Days	CL Monthly Encashment		1199		
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	37165	44553	Total Deductions	1800
				Net Pay	42753

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	15908	15908	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Arrear - Basic (Earning)		1248		
Father Name : DHARINDER BEER	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/60374					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	16408	19488	Total Deductions	1947
				Net Pay	17541

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697	Basic	19291	19291	ESI (Employee)	164
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANU KUMAR TRIVEDI	Transport Allowance	300	300		
Father Name : MITHLESH TRIVEDI	Arrear - Basic (Earning)		675		
Designation : Security Guard	Arrear - HRA (Earning)		675		
Department : Operations					
P.F. A/C No : DL/22524/60432					
E.S.I. A/C No : 2012669608					
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 : ICICI BANK					
Bank Account No 629201512727					
UAN No 100308467177					
	Total	20391	21741	Total Deductions	1964
				Net Pay	19777

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	15908	15908	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SACHCHIDANAND KUMAR	Arrear - Basic (Earning)		1248		
Father Name : MAHATAM PANDEY	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		69		
P.F. A/C No : DL/22524/60511					
E.S.I. A/C No : 2017517543					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	16408	19502	Total Deductions	1947
				Net Pay	17555

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	17872	17872	ESI (Employee)	167
Old Employee Id :	HRA	675	675	Provident Fund	1800
Employee Name : SHYAM SINGH	Transport Allowance	174	174		
Father Name : ANAG PAL SINGH	Arrear - Basic (Earning)		1450		
Designation : Security Guard	Arrear - HRA (Earning)		1450		
Department : Operations	Overtime		529		
P.F. A/C No : DL/22524/60800	Arrear OT (Earnings)		86		
E.S.I. A/C No : 2017625018					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	18721	22236	Total Deductions	1967
				Net Pay	20269

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : VISHAL TRIVEDI	Arrear - Basic (Earning)		1248	Loan & Advance	338
Father Name : ARVIND KUMAR	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		69		
P.F. A/C No : DL/22524/60867					
E.S.I. A/C No : 2017655890					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	16408	19502	Total Deductions	2285
				Net Pay	17217

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	146
Employee Name : RAM KUMAR OJHA	Arrear - Basic (Earning)		1234		
Father Name : TRIVENI OJHA	Arrear - HRA (Earning)		1234		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		41		
P.F. A/C No : DL/22524/61674					
E.S.I. A/C No : 2014609987					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	16408	19446	Total Deductions	1946
				Net Pay	17500

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234469	Basic	15908	15908	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SHAILENDER SINGH	Arrear - Basic (Earning)		1248		
Father Name : VED PAL SINGH	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/61791					
E.S.I. A/C No : 2016222821					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700020517					
UAN No 100788099732					
	Total	16408	19488	Total Deductions	1947
				Net Pay	17541

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235412	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ARVIND KUMAR	Arrear - Basic (Earning)		1248		
Father Name : KHAJAN SINGH	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		41		
Department : Operations					
P.F. A/C No : DL/22524/61694					
E.S.I. A/C No : 6718393621					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	16408	18945	Total Deductions	1943
				Net Pay	17002

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235550	Basic	15908	15908	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MOHAMMAD NAUSHAD	Arrear - Basic (Earning)		1248		
Father Name : MOHAMMAD ASHFAQ	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		41		
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	16408	19474	Total Deductions	1947
				Net Pay	17527

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANAND RAI	Arrear - Basic (Earning)		1248		
Father Name : SATYA NARAYAN RAI	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/61666					
E.S.I. A/C No : 2016612985					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	Total	16408	18959	Total Deductions	1943
				Net Pay	17016

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	147
Employee Name : SUDHANSHU RAI	Arrear - Basic (Earning)		1248		
Father Name : JAI SHANKER RAI	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
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 : 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	16408	19488	Total Deductions	1947
				Net Pay	17541

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241198	Basic	15908	11803	Provident Fund	1566
Old Employee Id :	HRA	500	371	ESI (Employee)	111
Employee Name : AQUIB ILIYAS	Arrear - Basic (Earning)		1248		
Father Name : MOHD ILIYAS	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : DL/22524/61864					
E.S.I. A/C No : 0000					
Loan Balance :					
	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 : STATE BANK OF INDIA					
Bank Account No 31371472266					
UAN No 101290712851					
	Total	16408	14725	Total Deductions	1677
				Net Pay	13048

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250503	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MEENAKSHI KASHYAP	Arrear - Basic (Earning)		624		
Father Name : RAKESH KUMAR	Arrear - HRA (Earning)		624		
Designation : Receptionist					
Department : Operations					
P.F. A/C No : DL/22524/62166					
E.S.I. A/C No : 2018236591					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34925639943					
UAN No 100719791372					
	Total	16408	17656	Total Deductions	1933
				Net Pay	15723

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	15908	15908	Loan & Advance	643
Old Employee Id :	HRA	500	500	ESI (Employee)	140
Employee Name : DAYANAND LAL	Arrear - Basic (Earning)		832	Provident Fund	1800
Father Name : RAM NARAYAN LAL	Arrear - HRA (Earning)		832		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/62285					
E.S.I. A/C No : 2018279761					
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 34912904011					
UAN No 101491605361					
	Total	16408	18656	Total Deductions	2583
				Net Pay	16073

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	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Loan & Advance	574
Employee Name : PANKAJ KUMAR SINGH	Arrear - Basic (Earning)		617	Provident Fund	1800
Father Name : PRAMOD KUMAR SINGH	Arrear - HRA (Earning)		617		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : DL/22524/62302					
E.S.I. A/C No : 2018285374					
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 : CORPORATION BANK					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	16408	18185	Total Deductions	2511
				Net Pay	15674

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	15908	15908	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Arrear - Basic (Earning)		537	Loan & Advance	643
Father Name : BHAGWATI PRASAD PANT	Arrear - HRA (Earning)		537		
Designation : Security Guard	Overtime		529		
Department : Operations	Arrear OT (Earnings)		28		
P.F. A/C No : DL/22524/62307					
E.S.I. A/C No : 2018287140					
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 916010005374026					
UAN No 100606170805					
	Total	16408	18039	Total Deductions	2579
				Net Pay	15460

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