



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	15492	15492	ESI (Employee)	124
Old Employee Id : D28775	HRA	500	500	Labour Welfare	1
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		533	Provident Fund	1800
Father Name : BINDESHWARI CHOUDHARY				Loan & Advance	143
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 : 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	16525	Total Deductions	2068
				Net Pay	14457

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 : G104830	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	Labour Welfare	1
Employee Name : SONU KUMAR	Overtime		533	ESI (Employee)	124
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	1925
				Net Pay	14600

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	ESI (Employee)	120
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR				Labour Welfare	1
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 :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 12 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAVINDRA	Overtime		1066	Labour Welfare	1
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 : 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 15111000000178					
UAN No 101064868933					
	Total	15992	17058	Total Deductions	1929
				Net Pay	15129

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	15492	15492	ESI (Employee)	120
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH RAM				Labour Welfare	1
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 :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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	Labour Welfare	1
Employee Name : GHANSHYAM GOSWAMI				ESI (Employee)	120
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 : 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 06292193000071					
UAN No 101284222644					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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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	Labour Welfare	1
Employee Name : KISHAN TIWARI	Overtime		533	ESI (Employee)	124
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 : 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 50762281000111					
UAN No 100549930551					
	Total	15992	16525	Total Deductions	1925
				Net Pay	14600

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	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : SANJAY KUMAR SINGH	Overtime		533	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 : 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 : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	15992	16525	Total Deductions	1925
				Net Pay	14600

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 : G160900	Basic	18797	18797	ESI (Employee)	150
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANVIR KUMAR	Transport Allowance	300	300	Labour Welfare	1
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 : 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	19897	19897	Total Deductions	1951
				Net Pay	17946

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)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AJIT KUMAR	Overtime		533	Labour Welfare	1
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	1925
				Net Pay	14600

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 : G160902	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	124
Employee Name : NIRAJ KUMAR	Overtime		533	Provident Fund	1800
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 : 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	16525	Total Deductions	1925
				Net Pay	14600

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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	Labour Welfare	1
Employee Name : MANOJ KUMAR	Overtime		533	ESI (Employee)	124
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 : 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	16525	Total Deductions	1925
				Net Pay	14600

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANJEEV VERMA	Overtime		1066	ESI (Employee)	128
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	1929
				Net Pay	15129

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SATISH KUMAR	Overtime		1066	ESI (Employee)	128
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 :					
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 1467000109132309					
UAN No 100830570378					
	Total	15992	17058	Total Deductions	1929
				Net Pay	15129

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 : G160906	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SUNIL KUMAR PANDEY	Overtime		1066	ESI (Employee)	128
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 : 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 100030521330					
UAN No .100369970382					
	Total	15992	17058	Total Deductions	1929
				Net Pay	15129

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : RANJIT KUMAR RAY	Overtime		1066	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 :					
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 39128088100					
UAN No 101269364033					
	Total	15992	17058	Total Deductions	1929
				Net Pay	15129

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

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : NIRAJ KUMAR	Overtime		533	ESI (Employee)	124
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 : 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	16525	Total Deductions	1925
				Net Pay	14600

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 : G160914	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANTOSH CHOUDHARY	Overtime		1066	ESI (Employee)	128
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	1929
				Net Pay	15129

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 : G160915	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ABHISHEK KUMAR RAI	Overtime		533	ESI (Employee)	124
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	1925
				Net Pay	14600

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 : G160916	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RITESH KUMAR	Overtime		1066	ESI (Employee)	128
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 : 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	17058	Total Deductions	1929
				Net Pay	15129

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ROOP NARAYAN SINGH	Transport Allowance	300	300	ESI (Employee)	150
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	19897	19897	Total Deductions	1951
				Net Pay	17946

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

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : VIPENDRA PAL SINGH	Transport Allowance	300	300	ESI (Employee)	150
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 : 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 100036286208					
UAN No 100398627876					
	Total	19897	19897	Total Deductions	1951
				Net Pay	17946

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 : G160929	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SUSHIL KUMAR	Overtime		1066	ESI (Employee)	128
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	1929
				Net Pay	15129

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 : G160933	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : VIVEK KUMAR				ESI (Employee)	120
Father Name : KAPIL RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59390					
E.S.I. A/C No : .2013852412					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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 : G163863	Basic	15492	15492	Loan & Advance	190
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANJAY SINGH	Overtime		1066	ESI (Employee)	128
Father Name : RAJ BAHADUR SINGH				Provident Fund	1800
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 : 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	17058	Total Deductions	2119
				Net Pay	14939

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 : G183650	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : GAURAV SINGH	Overtime		1066	Provident Fund	1800
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 : 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 181901507654					
UAN No 101319941673					
	Total	15992	17058	Total Deductions	1929
				Net Pay	15129

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 : G183848	Basic	15492	15492	ESI (Employee)	120
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ANKIT YADAV				Provident Fund	1800
Father Name : HEERA LAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60260					
E.S.I. A/C No : 2017413501					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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	18797	18797	Labour Welfare	1
Old Employee Id :	HRA	12574	12574	Provident Fund	1800
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		1589		
E.S.I. A/C No : EXEMPTED	CL Monthly Encashment		1222		
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	36671	41048	Total Deductions	1801
				Net Pay	39247

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 : G186387	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		533	Labour Welfare	1
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	1925
				Net Pay	14600

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 : G189697	Basic	18797	18797	ESI (Employee)	150
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : RANU KUMAR TRIVEDI	Transport Allowance	300	300	Provident Fund	1800
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 : 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 629201512727					
UAN No 100308467177					
	Total	19897	19897	Total Deductions	1951
				Net Pay	17946

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 : G191208	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : SACHCHIDANAND KUMAR	Overtime		1066	Labour Welfare	1
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 : 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	17058	Total Deductions	1929
				Net Pay	15129

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	17475	17475	Labour Welfare	1
Old Employee Id :	HRA	680	680	Provident Fund	1800
Employee Name : SHYAM SINGH	Transport Allowance	180	180	ESI (Employee)	146
Father Name : ANAG PAL SINGH	Overtime		1066		
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 : 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 100030521400					
UAN No 100637394563					
	Total	18335	19401	Total Deductions	1947
				Net Pay	17454

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)	124
Employee Name : VISHAL TRIVEDI	Overtime		533	Labour Welfare	1
Father Name : ARVIND KUMAR				Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60867					
E.S.I. A/C No : 2017655890					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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	16525	Total Deductions	2263
				Net Pay	14262

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)	124
Employee Name : RAM KUMAR OJHA	Overtime		533	Labour Welfare	1
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 : 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 BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	15992	16525	Total Deductions	1925
				Net Pay	14600

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 : G234057	Basic	15492	15492	ESI (Employee)	120
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ANIL KUMAR				Provident Fund	1800
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61620					
E.S.I. A/C No : 2017591140					
Loan Balance :					
ED Days					
Working Day : 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 3820500838					
UAN No 101580773940					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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 : G234469	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SHAILENDER SINGH	Overtime		533	Labour Welfare	1
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	1925
				Net Pay	14600

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 : G235412	Basic	15492	15492	ESI (Employee)	120
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ARVIND KUMAR				Labour Welfare	1
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	15992	15992	Total Deductions	1921
				Net Pay	14071

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		533	Labour Welfare	1
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	1925
				Net Pay	14600

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 : G235585	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANAND RAI	Overtime		533	Labour Welfare	1
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	1925
				Net Pay	14600

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 : G235810	Basic	15492	15492	Labour Welfare	1
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	1925
				Net Pay	14600

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 : G241198	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AQUIB ILIYAS	Overtime		1066	Labour Welfare	1
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 : 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	17058	Total Deductions	1929
				Net Pay	15129

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 : G250503	Basic	15492	7746	Labour Welfare	1
Old Employee Id :	HRA	500	250	Provident Fund	930
Employee Name : MEENAKSHI KASHYAP				ESI (Employee)	60
Father Name : RAKESH KUMAR					
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 : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34925639943					
UAN No 100719791372					
	Total	15992	7996	Total Deductions	991
				Net Pay	7005

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 : G255457	Basic	15492	15492	Loan & Advance	643
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : DAYANAND LAL	Overtime		1066	Labour Welfare	1
Father Name : RAM NARAYAN LAL				ESI (Employee)	128
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 : 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 34912904011					
UAN No					
	Total	15992	17058	Total Deductions	2572
				Net Pay	14486

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 : G255869	Basic	15492	15492	Loan & Advance	574
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PANKAJ KUMAR SINGH	Overtime		533	ESI (Employee)	124
Father Name : PRAMOD KUMAR SINGH				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
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 : CORPORATION BANK					
Bank Account No 520441025018195					
UAN No					
	Total	15992	16525	Total Deductions	2499
				Net Pay	14026

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 : G256094	Basic	15492	15492	Loan & Advance	643
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		1066	Labour Welfare	1
Father Name : BHAGWATI PRASAD PANT				ESI (Employee)	128
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
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 : AXIS BANK					
Bank Account No 916010005374026					
UAN No					
	Total	15992	17058	Total Deductions	2572
				Net Pay	14486

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.