



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	15908	15908	ESI (Employee)	139
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1588		
Father Name : BINDESHWARI CHOUDHARY	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42285					
E.S.I. A/C No : 2015495761					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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	15908	15908	Provident Fund	1800
Old Employee Id : D30188	HRA	500	500	ESI (Employee)	135
Employee Name : SONU KUMAR	Overtime		1059		
Father Name : KRISHNA PRASAD	Holiday Encashment		529		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	16408	17996	Total Deductions	1935
				Net Pay	16061

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 : G114735	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30695	HRA	500	500	ESI (Employee)	143
Employee Name : RAKESH KUMAR THAKUR	Overtime		2117		
Father Name : SATYA NARAYAN THAKUR	Holiday Encashment		529		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	16408	19054	Total Deductions	1943
				Net Pay	17111

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 : G128967	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAVINDRA	Overtime		1588	Loan & Advance	195
Father Name : LALARAM	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	16408	18525	Total Deductions	2134
				Net Pay	16391

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 : G140453	Basic	15908	15908	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH RAM	Holiday Encashment		529		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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 : G159967	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Overtime		1588		
Father Name : UMESH GOSWAMI	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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 : G159968	Basic	15908	15908	ESI (Employee)	131
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Overtime		529		
Father Name : UMESH TIWARI	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59383					
E.S.I. A/C No : 2017122423					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	16408	17466	Total Deductions	1931
				Net Pay	15535

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 : G160898	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY KUMAR SINGH	Overtime		2117		
Father Name : RAJKUMAR SINGH	Holiday Encashment		529		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	16408	19054	Total Deductions	1943
				Net Pay	17111

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 : G160900	Basic	19291	19291	ESI (Employee)	158
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANVIR KUMAR	Transport Allowance	300	300		
Father Name : UMESH SINGH	Holiday Encashment		658		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	20391	21049	Total Deductions	1958
				Net Pay	19091

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	15908	15908	ESI (Employee)	131
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AJIT KUMAR	Overtime		529		
Father Name : AMAL KISHORE CHOUDHARY	Holiday Encashment		529		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	16408	17466	Total Deductions	1931
				Net Pay	15535

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		1588		
Father Name : RAMAKANT SHARMA	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59513					
E.S.I. A/C No : 2015419495					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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	15908	15908	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		1059		
Father Name : JAY KISHOR LAL	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40549					
E.S.I. A/C No : 1307140683					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	16408	17996	Total Deductions	1935
				Net Pay	16061

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	15908	15908	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJEEV VERMA	Overtime		529		
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 : 0.50 ED Days					
Working Day : 13 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 13 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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	17763	17763	ESI (Employee)	150
Old Employee Id :	HRA	665	665	Provident Fund	1800
Employee Name : SATISH KUMAR	Transport Allowance	165	165		
Father Name : KAMLESH SHARMA	Overtime		658		
Designation : Security Guard	Holiday Encashment		658		
Department : Operations					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	18593	19909	Total Deductions	1950
				Net Pay	17959

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	15908	15908	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Overtime		1059	Loan & Advance	143
Father Name : VISHWANATH PANDEY	Holiday Encashment		529		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	16408	17996	Total Deductions	2078
				Net Pay	15918

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)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RANJIT KUMAR RAY	Overtime		529		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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

October 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	Overtime		2117		
Father Name : YOGENDRA PRASAD	Holiday Encashment		529		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	16408	19054	Total Deductions	1943
				Net Pay	17111

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 : G160914	Basic	15908	15908	ESI (Employee)	131
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANTOSH CHOUDHARY	Overtime		529		
Father Name : PARSHURAM CHOUDHARY	Holiday Encashment		529		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	16408	17466	Total Deductions	1931
				Net Pay	15535

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	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHISHEK KUMAR RAI	Overtime		1059		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	16408	17467	Total Deductions	1932
				Net Pay	15535

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 : G160916	Basic	15908	15908	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RITESH KUMAR	Holiday Encashment		529		
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 :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	19291	19291	ESI (Employee)	163
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ROOP NARAYAN SINGH	Transport Allowance	300	300		
Father Name : BHAGAWTI SINGH	Overtime		658		
Designation : Supervisor General	Holiday Encashment		658		
Department : Operations					
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	20391	21707	Total Deductions	1963
				Net Pay	19744

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	19291	19291	ESI (Employee)	163
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : VIPENDRA PAL SINGH	Transport Allowance	300	300		
Father Name : KOMAL SINGH	Overtime		658		
Designation : Supervisor General	Holiday Encashment		658		
Department : Operations					
P.F. A/C No : DL/22524/59488					
E.S.I. A/C No : 2006353658					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	20391	21707	Total Deductions	1963
				Net Pay	19744

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 : G160929	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUSHIL KUMAR	Overtime		1588		
Father Name : JAY SINGH	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	15908	15908	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		1059		
Father Name : KAPIL RAM	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59390					
E.S.I. A/C No : .2013852412					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	16408	17996	Total Deductions	1935
				Net Pay	16061

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	15908	15908	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY SINGH	Holiday Encashment		529		
Father Name : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59620					
E.S.I. A/C No : 2015419489					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183650	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV SINGH	Overtime		1588		
Father Name : BALENDRA SINGH	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507654					
UAN No 101319941673					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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	15908	15908	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT YADAV	Holiday Encashment		529		
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 : 15 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 11 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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 : 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	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/60402	Holiday Encashment		1199		
E.S.I. A/C No : EXEMPTED	PL Monthly Encashment		1559		
Loan Balance :	CL Monthly Encashment		1199		
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	37165	42729	Total Deductions	1800
				Net Pay	40929

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)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		1588		
Father Name : DHARINDER BEER	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SACHCHIDANAND KUMAR	Overtime		1588		
Father Name : MAHATAM PANDEY	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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 : G199691	Basic	19291	19291	ESI (Employee)	158
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SHYAM SINGH	Transport Allowance	300	300		
Father Name : ANAG PAL SINGH	Overtime		658		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	20391	21049	Total Deductions	1958
				Net Pay	19091

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	ESI (Employee)	128
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VISHAL TRIVEDI	Holiday Encashment		529		
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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	15395	ESI (Employee)	128
Old Employee Id :	HRA	500	484	Provident Fund	1800
Employee Name : RAM KUMAR OJHA	Overtime		529		
Father Name : TRIVENI OJHA	Holiday Encashment		529		
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 : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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 : G234057	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		1588		
Father Name : BIPIN SINGH	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61620					
E.S.I. A/C No : 2017591140					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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	15908	15908	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SHAILENDER SINGH	Overtime		1588		
Father Name : VED PAL SINGH	Holiday Encashment		529		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700020517					
UAN No 100788099732					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	135
Employee Name : ARVIND KUMAR	Overtime		1059		
Father Name : KHAJAN SINGH	Holiday Encashment		529		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	16408	17996	Total Deductions	1935
				Net Pay	16061

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : MOHAMMAD NAUSHAD	Holiday Encashment		529		
Father Name : MOHAMMAD ASHFAQ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61797					
E.S.I. A/C No : 2018023105					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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 : G235585	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	131
Employee Name : ANAND RAI	Overtime		529		
Father Name : SATYA NARAYAN RAI	Holiday Encashment		529		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	Total	16408	17466	Total Deductions	1931
				Net Pay	15535

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 : G235810	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : SUDHANSHU RAI	Overtime		2117		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	16408	18525	Total Deductions	1939
				Net Pay	16586

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : MEENAKSHI KASHYAP	Holiday Encashment		529		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34925639943					
UAN No 100719791372					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : PANKAJ KUMAR SINGH	Overtime		2117		
Father Name : PRAMOD KUMAR SINGH	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62302					
E.S.I. A/C No : 2018285374					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	16408	19054	Total Deductions	1943
				Net Pay	17111

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G256094	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : GAURAV PANT	Overtime		2117		
Father Name : BHAGWATI PRASAD PANT	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62307					
E.S.I. A/C No : 2018287140					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	16408	19054	Total Deductions	1943
				Net Pay	17111

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 : G260925	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	128
Employee Name : ANNANIYA	Holiday Encashment		529		
Father Name : MURLIDHAR KUMAR RAO					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62514					
E.S.I. A/C No : 2018387869					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 83101523016					
UAN No 100728056897					
	Total	16408	16937	Total Deductions	1928
				Net Pay	15009

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

October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G264283	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	135
Employee Name : CHANDAN KUMAR SINGH	Overtime		1059		
Father Name : NAGNARAYAN SINGH	Holiday Encashment		529		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017027932					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No					
	Total	16408	17996	Total Deductions	1935
				Net Pay	16061

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 : G265304	Basic	15908	15908	Loan & Advance	416
Old Employee Id :	HRA	500	500	ESI (Employee)	131
Employee Name : AMAN PRATAP SINGH	Overtime		529	Provident Fund	1800
Father Name : DINESH SINGH	Holiday Encashment		529	Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7740000100019326					
UAN No					
	Total	16408	17466	Total Deductions	2847
				Net Pay	14619

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	15908	8724	Loan & Advance	770
Old Employee Id :	HRA	500	274	ESI (Employee)	68
Employee Name : AMIR AHMED				Provident Fund	1047
Father Name : GULAM MOHAMMAD RASHID				Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No					
	Total	16408	8998	Total Deductions	2385
				Net Pay	6613

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