



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16064	16064	ESI (Employee)	143
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Arrear - Basic (Earning)		312	Labour Welfare	1
Father Name : BINDESHWARI CHOUDHARY	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		46		
Department : Operations					
P.F. A/C No : DL/22524/42285					
E.S.I. A/C No : 2015495761					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	16564	19059	Total Deductions	1944
				Net Pay	17115

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	16064	16064	Labour Welfare	1
Old Employee Id : D30188	HRA	500	500	Provident Fund	1800
Employee Name : SONU KUMAR	Arrear - Basic (Earning)		312	ESI (Employee)	139
Father Name : KRISHNA PRASAD	Overtime		1603		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/45366					
E.S.I. A/C No : 2016091399					
Loan Balance :					
OT Hrs/Days : 1.50 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	16564	18489	Total Deductions	1940
				Net Pay	16549

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	16064	16064	Labour Welfare	1
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR	Arrear - Basic (Earning)		312	ESI (Employee)	143
Father Name : SATYA NARAYAN THAKUR	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		46		
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 : 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	16564	19059	Total Deductions	1944
				Net Pay	17115

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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : RAVINDRA	Arrear - Basic (Earning)		312	Labour Welfare	1
Father Name : LALARAM	Overtime		2137	Loan & Advance	195
Designation : Security Guard	Arrear OT (Earnings)		20		
Department : Operations					
P.F. A/C No : DL/22524/58042					
E.S.I. A/C No : 2016554229					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	16564	19033	Total Deductions	2139
				Net Pay	16894

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	16064	16064	ESI (Employee)	147
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RAM PRAKASH RAM	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : UMASHAKAR RAM	Overtime		2672		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/58583					
E.S.I. A/C No : 2016774947					
Loan Balance :					
OT Hrs/Days : 2.50 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	16564	19558	Total Deductions	1948
				Net Pay	17610

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	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Arrear - Basic (Earning)		312	Labour Welfare	1
Father Name : UMESH GOSWAMI	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		31		
Department : Operations					
P.F. A/C No : DL/22524/59337					
E.S.I. A/C No : 2017122847					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	16564	19044	Total Deductions	1944
				Net Pay	17100

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : KISHAN TIWARI	Arrear - Basic (Earning)		312	Labour Welfare	1
Father Name : UMESH TIWARI	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/59383					
E.S.I. A/C No : 2017122423					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	16564	19023	Total Deductions	1944
				Net Pay	17079

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	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	500	484	Provident Fund	1800
Employee Name : SANJAY KUMAR SINGH	Arrear - Basic (Earning)		312	ESI (Employee)	127
Father Name : RAJKUMAR SINGH	Overtime		534		
Designation : Security Guard	Arrear OT (Earnings)		51		
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 : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	16564	16927	Total Deductions	1928
				Net Pay	14999

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300	ESI (Employee)	158
Father Name : UMESH SINGH	Arrear - Basic (Earning)		364		
Designation : Security Guard	Arrear OT (Earnings)		18		
Department : Operations					
P.F. A/C No : DL/22524/59498					
E.S.I. A/C No : 2015538145					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	20573	20955	Total Deductions	1959
				Net Pay	18996

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 : G160901	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : AJIT KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : AMAL KISHORE CHOUDHARY	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		31		
Department : Operations					
P.F. A/C No : DL/22524/59491					
E.S.I. A/C No : 2014136834					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	16564	19044	Total Deductions	1944
				Net Pay	17100

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : RAMAKANT SHARMA	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/59513					
E.S.I. A/C No : 2015419495					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	16564	19028	Total Deductions	1944
				Net Pay	17084

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : JAY KISHOR LAL	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		31		
Department : Operations					
P.F. A/C No : DL/22524/40549					
E.S.I. A/C No : 1307140683					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	16564	19044	Total Deductions	1944
				Net Pay	17100

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SANJEEV VERMA	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : KASHI NATH VERMA	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		36		
Department : Operations					
P.F. A/C No : DL/22524/59495					
E.S.I. A/C No : 2012669665					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	16564	19049	Total Deductions	1944
				Net Pay	17105

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	18923	18923	Labour Welfare	1
Old Employee Id :	HRA	752	752	ESI (Employee)	153
Employee Name : SATISH KUMAR	Compensatory Allowance	252	252	Provident Fund	1800
Father Name : KAMLESH SHARMA	Arrear - Basic (Earning)		337		
Designation : Security Guard	Arrear OT (Earnings)		12		
Department : Operations					
P.F. A/C No : DL/22524/59502					
E.S.I. A/C No : 2014609876					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19927	20276	Total Deductions	1954
				Net Pay	18322

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : SUNIL KUMAR PANDEY	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : VISHWANATH PANDEY	Arrear OT (Earnings)		10		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59359					
E.S.I. A/C No : 2007212408					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	16564	16886	Total Deductions	1928
				Net Pay	14958

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : RANJIT KUMAR RAY	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : MAHENDRA MANDAL	Overtime		2137	Loan & Advance	208
Designation : Security Guard	Arrear OT (Earnings)		26		
Department : Operations					
P.F. A/C No : DL/22524/59423					
E.S.I. A/C No : 2015420241					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	16564	19039	Total Deductions	2152
				Net Pay	16887

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 : G160912	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : YOGENDRA PRASAD	Arrear OT (Earnings)		46		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59520					
E.S.I. A/C No : .2013366357					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 12 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	16564	16922	Total Deductions	1928
				Net Pay	14994

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : SANTOSH CHOUDHARY	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : PARSHURAM CHOUDHARY	Arrear OT (Earnings)		26		
Designation : Security Guard					
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	16564	16902	Total Deductions	1928
				Net Pay	14974

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : ABHISHEK KUMAR RAI	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : RAJNATH RAI	Overtime		1603	Loan & Advance	370
Designation : Security Guard	Arrear OT (Earnings)		26		
Department : Operations					
P.F. A/C No : DL/22524/59503					
E.S.I. A/C No : 1314510872					
Loan Balance :					
OT Hrs/Days : 1.50 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	16564	18505	Total Deductions	2310
				Net Pay	16195

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : RITESH KUMAR	Arrear - Basic (Earning)		307	Provident Fund	1800
Father Name : BIRENDRA SHARMA	Overtime		1603		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/59525					
E.S.I. A/C No : 2015472461					
Loan Balance :					
OT Hrs/Days : 1.50 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	16564	18484	Total Deductions	1940
				Net Pay	16544

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300	ESI (Employee)	187
Father Name : BHAGAWTI SINGH	Arrear - Basic (Earning)		364		
Designation : Supervisor General	Overtime		3982		
Department : Operations	Arrear OT (Earnings)		6		
P.F. A/C No : DL/22524/59389					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	20573	24925	Total Deductions	1988
				Net Pay	22937

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 : G160927	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300	ESI (Employee)	178
Father Name : KOMAL SINGH	Arrear - Basic (Earning)		364		
Designation : Supervisor General	Overtime		2655		
Department : Operations	Arrear OT (Earnings)		30		
P.F. A/C No : DL/22524/59488					
E.S.I. A/C No : 2006353658					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	20573	23622	Total Deductions	1979
				Net Pay	21643

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUSHIL KUMAR	Arrear - Basic (Earning)		312	ESI (Employee)	143
Father Name : JAY SINGH	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		36		
Department : Operations					
P.F. A/C No : DL/22524/59515					
E.S.I. A/C No : 2015420312					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	16564	19049	Total Deductions	1944
				Net Pay	17105

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Arrear - Basic (Earning)		312	ESI (Employee)	127
Father Name : KAPIL RAM	Arrear OT (Earnings)		15		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	16564	16891	Total Deductions	1928
				Net Pay	14963

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : SANJAY SINGH	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : RAJ BAHADUR SINGH	Arrear OT (Earnings)		16		
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 : 15 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 12 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	16564	16892	Total Deductions	1928
				Net Pay	14964

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 : G182176	Basic	16064	11918	Labour Welfare	1
Old Employee Id :	HRA	500	371	ESI (Employee)	94
Employee Name : RAJU	Arrear - Basic (Earning)		210	Provident Fund	1455
Father Name : ABHIMANYU .				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60294					
E.S.I. A/C No : 2017407167					
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 : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	16564	12499	Total Deductions	1848
				Net Pay	10651

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	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ANKIT YADAV	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : HEERA LAL YADAV	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		26		
Department : Operations					
P.F. A/C No : DL/22524/60260					
E.S.I. A/C No : 2017413501					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	16564	19039	Total Deductions	1944
				Net Pay	17095

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	19473	18845	Labour Welfare	1
Old Employee Id :	HRA	12574	12168	Provident Fund	1800
Employee Name : DEEPAK KUMAR SINGH	Compensatory Allowance	4000	3871		
Father Name :	PPA	1000	968		
Designation : Assignment Manager	Washing/Uniform Allowance	300	290		
Department : Operations	Arrear - Basic (Earning)		364		
P.F. A/C No : DL/22524/60402	Advanced Earned Bonus		1570		
E.S.I. A/C No : EXEMPTED	PL Monthly Encashment		1566		
Loan Balance :	CL Monthly Encashment		1205		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	37347	40847	Total Deductions	1801
				Net Pay	39046

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SUDESH KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : DHARINDER BEER	Overtime		2137	Loan & Advance	231
Designation : Security Guard	Arrear OT (Earnings)		36		
Department : Operations					
P.F. A/C No : DL/22524/60374					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	16564	19049	Total Deductions	2175
				Net Pay	16874

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	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SACHCHIDANAND KUMAR	Arrear - Basic (Earning)		312	Labour Welfare	1
Father Name : MAHATAM PANDEY	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		20		
Department : Operations					
P.F. A/C No : DL/22524/60511					
E.S.I. A/C No : 2017517543					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	16564	19033	Total Deductions	1944
				Net Pay	17089

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 : G199691	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300	ESI (Employee)	173
Father Name : ANAG PAL SINGH	Arrear - Basic (Earning)		364		
Designation : Security Guard	Overtime		1991		
Department : Operations	Arrear OT (Earnings)		6		
P.F. A/C No : DL/22524/60800					
E.S.I. A/C No : 2017625018					
Loan Balance :					
OT Hrs/Days : 1.50 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	20573	22934	Total Deductions	1974
				Net Pay	20960

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : VISHAL TRIVEDI	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : ARVIND KUMAR	Arrear OT (Earnings)		21		
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 : 13 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 14 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601538511					
UAN No 100858504516					
	Total	16564	16897	Total Deductions	1928
				Net Pay	14969

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 : G205730	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	146
Employee Name : PRINCE KUMAR	Arrear - Basic (Earning)		156	Provident Fund	1800
Father Name : VISHNUKANT PRASAD SINGH	Overtime		2672		
Designation : Security Guard	Arrear OT (Earnings)		31		
Department : Operations					
P.F. A/C No : DL/22524/60938					
E.S.I. A/C No : 2017122862					
Loan Balance :					
OT Hrs/Days : 2.50 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 916010047021236					
UAN No 101284222637					
	Total	16564	19423	Total Deductions	1947
				Net Pay	17476

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM KUMAR OJHA	Arrear - Basic (Earning)		302	ESI (Employee)	127
Father Name : TRIVENI OJHA	Arrear OT (Earnings)		21		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61674					
E.S.I. A/C No : 2014609987					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	16564	16887	Total Deductions	1928
				Net Pay	14959

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	135
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : BIPIN SINGH	Overtime		1069		
Designation : Security Guard	Arrear OT (Earnings)		41		
Department : Operations					
P.F. A/C No : DL/22524/61620					
E.S.I. A/C No : 2017591140					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	16564	17986	Total Deductions	1936
				Net Pay	16050

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : SHAILENDER SINGH	Arrear - Basic (Earning)		307	Provident Fund	1800
Father Name : VED PAL SINGH	Overtime		1603	Loan & Advance	36
Designation : Security Guard	Arrear OT (Earnings)		20		
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 : 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	16564	18494	Total Deductions	1976
				Net Pay	16518

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 : G235550	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : MOHAMMAD NAUSHAD	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : MOHAMMAD ASHFAQ	Arrear OT (Earnings)		16		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	16564	16892	Total Deductions	1928
				Net Pay	14964

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	127
Employee Name : ANAND RAI	Arrear - Basic (Earning)		307	Provident Fund	1800
Father Name : SATYA NARAYAN RAI	Arrear OT (Earnings)		5		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61666					
E.S.I. A/C No : 2016612985					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901515591					
UAN No 101437210065					
	Total	16564	16876	Total Deductions	1928
				Net Pay	14948

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	143
Employee Name : SUDHANSHU RAI	Arrear - Basic (Earning)		312	Provident Fund	1800
Father Name : JAI SHANKER RAI	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		41		
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 : 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	16564	19054	Total Deductions	1944
				Net Pay	17110

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 : G250503	Basic	16064	16064	ESI (Employee)	127
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : MEENAKSHI KASHYAP	Arrear - Basic (Earning)		312	Provident Fund	1800
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 : 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 34925639943					
UAN No 100719791372					
	Total	16564	16876	Total Deductions	1928
				Net Pay	14948

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	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : PANKAJ KUMAR SINGH	Arrear - Basic (Earning)		239	Provident Fund	1800
Father Name : PRAMOD KUMAR SINGH	Overtime		2137		
Designation : Security Guard	Arrear OT (Earnings)		20		
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 : 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 520441025018195					
UAN No 100266616214					
	Total	16564	18960	Total Deductions	1944
				Net Pay	17016

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	16064	16064	ESI (Employee)	127
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : GAURAV PANT	Arrear - Basic (Earning)		307	Provident Fund	1800
Father Name : BHAGWATI PRASAD PANT	Arrear OT (Earnings)		36	Loan & Advance	600
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62307					
E.S.I. A/C No : 2018287140					
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 : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	16564	16907	Total Deductions	2528
				Net Pay	14379

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 : G264283	Basic	16064	16064	ESI (Employee)	127
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : CHANDAN KUMAR SINGH	Arrear - Basic (Earning)		276	Provident Fund	1800
Father Name : NAGNARAYAN SINGH	Arrear OT (Earnings)		10		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62615					
E.S.I. A/C No : 2017027932					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	16564	16850	Total Deductions	1928
				Net Pay	14922

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 : G265313	Basic	16064	16064	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : AMIR AHMED	Arrear - Basic (Earning)		242	Provident Fund	1800
Father Name : GULAM MOHAMMAD RASHID	Overtime		1069	Loan & Advance	808
Designation : Security Guard	Arrear OT (Earnings)		26		
Department : Operations					
P.F. A/C No : DL/22524/62745					
E.S.I. A/C No : 2018454599					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	Total	16564	17901	Total Deductions	2744
				Net Pay	15157

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268895	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ADITYA SINGH	Arrear - Basic (Earning)		73	Provident Fund	1800
Father Name : ONKAR SINGH BHADORIA	Overtime		1603	Loan & Advance	1019
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62875					
E.S.I. A/C No : 2018487212					
Loan Balance :					
OT Hrs/Days : 1.50 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 2258001700189016					
UAN No 101757688369					
	Total	16564	18240	Total Deductions	2957
				Net Pay	15283

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : GOVIND SINGH	Overtime		534	Provident Fund	1800
Father Name : SAHDEV				Loan & Advance	638
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1322983008					
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 113401513329					
UAN No					
	Total	16564	17098	Total Deductions	2568
				Net Pay	14530

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

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