



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967 Old Employee Id : Employee Name : RAVINDRA Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No : 101064868933 E.S.I. A/C No : 2016554229 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 1511100000178 UAN No 101064868933	Basic	16506	16506	ESI (Employee)	136
	HRA	500	500	Provident Fund	1800
	Overtime		1097		
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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



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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968 Old Employee Id : Employee Name : KISHAN TIWARI Father Name : UMESH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100549930551 E.S.I. A/C No : 2017122423 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281000111 UAN No 100549930551	Basic HRA Overtime	16506 500	16506 500 1097	ESI (Employee) 136 Provident Fund 1800	
	Total	17006	18103	Total Deductions 1936	
				Net Pay 16167	

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1981
Employee Name : CHANDAN KUMAR MISHRA	Overtime		549		
Father Name : RAMAYAN JEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869287					
E.S.I. A/C No : 2017516789					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	17006	17555	Total Deductions	2113
				Net Pay	15442

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057 Old Employee Id : Employee Name : ANIL KUMAR Father Name : BIPIN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101580773940 E.S.I. A/C No : 2017591140 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3820500838 UAN No 101580773940	Basic	16506	16506	ESI (Employee)	132
	HRA	500	500	Provident Fund	1800
	Overtime		549		
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869 Old Employee Id : Employee Name : PANKAJ KUMAR SINGH Father Name : PRAMOD KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100266616214 E.S.I. A/C No : 2018285374 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 7 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025018195 UAN No 100266616214	Basic	16506	16506	ESI (Employee)	128
	HRA	500	500	Provident Fund	1800
	Total	17006	17006	Total Deductions	1928
				Net Pay	15078

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101260836404 E.S.I. A/C No : 2017027932 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic	16506	16506	ESI (Employee)	136
	HRA	500	500	Provident Fund	1800
	Overtime		1097		
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883 Old Employee Id : D30247 Employee Name : SAROJ KUMAR CHOUDHARI Father Name : RAM BAHADUR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100727301451 E.S.I. A/C No : 2016123640 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3061000102943481 UAN No 100727301451	Basic	16506	16506	ESI (Employee)	128
	HRA	500	500	Provident Fund	1800
	Total	17006	17006	Total Deductions	1928
				Net Pay	15078

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160923 Old Employee Id : Employee Name : BANVIR SINGH Father Name : GARIB DAS Designation : Security Guard Department : Operations P.F. A/C No : 101194693319 E.S.I. A/C No : 2014766092 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03242121019364 UAN No 101194693319	Basic HRA	16506 500	16506 500	ESI (Employee) 128 Provident Fund 1800	
	Total	17006	17006	Total Deductions 1928	
				Net Pay 15078	

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233237	Basic	16506	16506	ESI (Employee)	168
Old Employee Id :	HRA	419	419	Provident Fund	1800
Employee Name : SHIV PRASAD	Arrear - Basic (Earning)		217		
Father Name : ATMARAM	Overtime		4857		
Designation : Security Guard	Arrear OT (Earnings)		277		
Department : Operations					
P.F. A/C No : 101590115429					
E.S.I. A/C No : 2018003932					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 40450100005520					
UAN No 101590115429					
	Total	16925	22276	Total Deductions	1968
				Net Pay	20308

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, First Floor, MTNL Sanchar Bhawan, Near Govt. Bhagwan

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16506	16506	ESI (Employee)	136
Old Employee Id : D28775	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR CHOUDHARY	Overtime		1097		
Father Name : BINDESHWARI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100504843647					
E.S.I. A/C No : 2015495761					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16506	16506	ESI (Employee)	132
Old Employee Id : D30110	HRA	500	500	Provident Fund	1800
Employee Name : NITESH KUMAR	Overtime		549		
Father Name : VISHWANATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100646810255					
E.S.I. A/C No : 1320550930					
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 039601525811					
UAN No 100646810255					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16506	16506	ESI (Employee)	132
Old Employee Id : D30188	HRA	500	500	Provident Fund	1800
Employee Name : SONU KUMAR	Overtime		549		
Father Name : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692102621					
E.S.I. A/C No : 2016091399					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	16506	16506	ESI (Employee)	128
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR					
Father Name : SATYA NARAYAN THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754016873					
E.S.I. A/C No : 2016207893					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	17006	17006	Total Deductions	1928
				Net Pay	15078

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : 101149022756 E.S.I. A/C No : 2016774947 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic	16506	16506	Provident Fund	1800
	HRA	500	500	ESI (Employee)	136
	Overtime		1097	Loan & Advance	362
	Total	17006	18103	Total Deductions	2298
				Net Pay	15805

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967 Old Employee Id : Employee Name : GHANSHYAM GOSWAMI Father Name : UMESH GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : 101284222644 E.S.I. A/C No : 2017122847 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 06292193000071 UAN No 101284222644	Basic HRA	16506 500	16506 500	ESI (Employee) 128 Provident Fund 1800	
	Total	17006	17006	Total Deductions 1928	
				Net Pay 15078	

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY KUMAR SINGH	Overtime		1097		
Father Name : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101131172647					
E.S.I. A/C No : 2015196663					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900 Old Employee Id : Employee Name : RANVIR KUMAR Father Name : UMESH SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100773165240 E.S.I. A/C No : 2015538145 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101264862744 UAN No 100773165240	Basic HRA Compensatory Allowance	20019 800 300	20019 800 300	Provident Fund ESI (Employee)	1800 159
	Total	21119	21119	Total Deductions	1959
				Net Pay	19160

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AJIT KUMAR	Overtime		549		
Father Name : AMAL KISHORE CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100623904327					
E.S.I. A/C No : 2014136834					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6512546531					
UAN No 100623904327					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		549		
Father Name : RAMAKANT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204575967					
E.S.I. A/C No : 2015419495					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : JAY KISHOR LAL Designation : Security Guard Department : Operations P.F. A/C No : 100020712305 E.S.I. A/C No : 1307140683 Loan Balance : ED Days Working Day : 12 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32924021457 UAN No .100020712305	Basic HRA	16506 500	13311 403	ESI (Employee) 103 Provident Fund 1597	
	Total	17006	13714	Total Deductions 1700	
				Net Pay 12014	

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJEEV VERMA	Overtime		1097		
Father Name : KASHI NATH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100678923233					
E.S.I. A/C No : 2012669665					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	18886	18886	ESI (Employee)	149
Old Employee Id :	HRA	703	703	Provident Fund	1800
Employee Name : SATISH KUMAR	Compensatory Allowance	203	203		
Father Name : KAMLESH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100830570378					
E.S.I. A/C No : 2014609876					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19792	19792	Total Deductions	1949
				Net Pay	17843

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Overtime		1097		
Father Name : VISHWANATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100369970382					
E.S.I. A/C No : 2007212408					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RANJIT KUMAR RAY	Overtime		549		
Father Name : MAHENDRA MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101269364033					
E.S.I. A/C No : 2015420241					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		1097		
Father Name : YOGENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101229377664					
E.S.I. A/C No : .2013366357					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANTOSH CHOUDHARY	Overtime		1097		
Father Name : PARSHURAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100336371381					
E.S.I. A/C No : 2013770993					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : RAJNATH RAI Designation : Security Guard Department : Operations P.F. A/C No : 100870241833 E.S.I. A/C No : 1314510872 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833	Basic HRA Overtime	16506 500	16506 500 1097	Provident Fund ESI (Employee)	1800 136
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916 Old Employee Id : Employee Name : RITESH KUMAR Father Name : BIRENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101229377588 E.S.I. A/C No : 2015472461 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132327 UAN No 101229377588	Basic	16506	16506	Provident Fund	1800
	HRA	500	500	ESI (Employee)	136
	Overtime		1097		
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	20019	20019	ESI (Employee)	159
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300		
Father Name : BHAGAWTI SINGH					
Designation : Supervisor					
Department : Operations					
P.F. A/C No : 100637527253					
E.S.I. A/C No : 2014389319					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	21119	21119	Total Deductions	1959
				Net Pay	19160

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927 Old Employee Id : Employee Name : VIPENDRA PAL SINGH Father Name : KOMAL SINGH Designation : Supervisor Department : Operations P.F. A/C No : 100398627876 E.S.I. A/C No : 2006353658 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100036286208 UAN No 100398627876	Basic	20019	20019	ESI (Employee)	159
	HRA	800	800	Provident Fund	1800
	Compensatory Allowance	300	300	Loan & Advance	362
	Total	21119	21119	Total Deductions	2321
				Net Pay	18798

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUSHIL KUMAR	Overtime		1097		
Father Name : JAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204599296					
E.S.I. A/C No : 2015420312					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		1097		
Father Name : KAPIL RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100637968490					
E.S.I. A/C No : .2013852412					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863 Old Employee Id : Employee Name : SANJAY SINGH Father Name : RAJ BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100638494784 E.S.I. A/C No : 2015419489 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784	Basic HRA	16506 500	14909 452	ESI (Employee) 116 Provident Fund 1789	
	Total	17006	15361	Total Deductions 1905	
				Net Pay 13456	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GANESH SHARMA	Overtime		1097		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100441391153					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAJU	Overtime		1097		
Father Name : ABHIMANYU .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100517162825					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16506	16506	Loan & Advance	362
Old Employee Id :	HRA	500	500	ESI (Employee)	136
Employee Name : ANKIT YADAV	Overtime		1097	Provident Fund	1800
Father Name : HEERA LAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101257691364					
E.S.I. A/C No : 2017413501					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	17006	18103	Total Deductions	2298
				Net Pay	15805

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	12574	12574		
Employee Name : DEEPAK KUMAR SINGH	Compensatory Allowance	4000	4000		
Father Name :	PPA	7092	7092		
Designation : Assignment Manager	Washing/Uniform Allowance	300	300		
Department : Operations	Advance Earned Bonus		1668		
P.F. A/C No : 100511703525	PL Monthly Encashment		1915		
E.S.I. A/C No : EXEMPTED	CL Monthly Encashment		1419		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	43985	48987	Total Deductions	1800
				Net Pay	47187

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDESH KUMAR	Overtime		549		
Father Name : DHARINDER BEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101402732357					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16506	16506	Loan & Advance	466
Old Employee Id :	HRA	500	500	ESI (Employee)	140
Employee Name : SACHCHIDANAND KUMAR	Overtime		1646	Provident Fund	1800
Father Name : MAHATAM PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726940185					
E.S.I. A/C No : 2017517543					
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 235701502472					
UAN No 100726940185					
	Total	17006	18652	Total Deductions	2406
				Net Pay	16246

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101089908120 E.S.I. A/C No : 2017525976 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 : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic	16506	16506	ESI (Employee)	128
	HRA	500	500	Provident Fund	1800
	Total	17006	17006	Total Deductions	1928
				Net Pay	15078

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	20019	20019	ESI (Employee)	159
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300		
Father Name : ANAG PAL SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637394563					
E.S.I. A/C No : 2017625018					
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 100030521400					
UAN No 100637394563					
	Total	21119	21119	Total Deductions	1959
				Net Pay	19160

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730 Old Employee Id : Employee Name : PRINCE KUMAR Father Name : VISHNUKANT PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222637 E.S.I. A/C No : 2017122862 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 : AXIS BANK Bank Account No 916010047021236 UAN No 101284222637	Basic HRA Overtime	16506 500	16506 500 1097	Provident Fund ESI (Employee)	1800 136
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587 Old Employee Id : Employee Name : HARIOM Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101249136043 E.S.I. A/C No : 2110204458 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043	Basic HRA Overtime	16506 500	16506 500 1097	ESI (Employee) 136 Provident Fund 1800	
	Total	17006	18103	Total Deductions 1936	
				Net Pay 16167	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279	Basic	16506	5857	ESI (Employee)	46
Old Employee Id :	HRA	273	97	Provident Fund	703
Employee Name : JAGDISH KUMAR	PL Monthly Encashment		133		
Father Name : BECHU PANDIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100547974310					
E.S.I. A/C No : 2017938747					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	16779	6087	Total Deductions	749
				Net Pay	5338

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786 Old Employee Id : Employee Name : RAM KUMAR OJHA Father Name : TRIVENI OJHA Designation : Security Guard Department : Operations P.F. A/C No : 101229377831 E.S.I. A/C No : 2014609987 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50391026860 UAN No 101229377831	Basic HRA	16506 500	3727 113	ESI (Employee) Provident Fund	29 447
	Total	17006	3840	Total Deductions	476
				Net Pay	3364

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUDHANSHU RAI	Overtime		1097		
Father Name : JAI SHANKER RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334632					
E.S.I. A/C No : 2017072837					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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 Old Employee Id : Employee Name : MEENAKSHI KASHYAP Father Name : RAKESH KUMAR Designation : Receptionist Department : Operations P.F. A/C No : 100719791372 E.S.I. A/C No : 2018236591 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic HRA	16506 500	13311 403	ESI (Employee) 103 Provident Fund 1597	
	Total	17006	13714	Total Deductions 1700	
				Net Pay 12014	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Overtime		1097		
Father Name : BHAGWATI PRASAD PANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100606170805					
E.S.I. A/C No : 2018287140					
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 : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313 Old Employee Id : Employee Name : AMIR AHMED Father Name : GULAM MOHAMMAD RASHID Designation : Security Guard Department : Operations P.F. A/C No : 101747730749 E.S.I. A/C No : 2018454599 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 5270108000813 UAN No 101747730749	Basic	16506	16506	ESI (Employee)	128
	HRA	500	500	Provident Fund	1800
	Total	17006	17006	Total Deductions	1928
				Net Pay	15078

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GOVIND SINGH	Overtime		1097		
Father Name : SAHDEV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100991317187					
E.S.I. A/C No : 1322983008					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	17006	18103	Total Deductions	1936
				Net Pay	16167

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821 Old Employee Id : Employee Name : ANKIT Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222732 E.S.I. A/C No : 2017123863 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic HRA	16506 500	16506 500	ESI (Employee) Provident Fund	128 1800
	Total	17006	17006	Total Deductions	1928
				Net Pay	15078

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140 Old Employee Id : Employee Name : PRITI PANDEY Father Name : VINOD KUMAR SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No : 100776782839 E.S.I. A/C No : 6925639668 Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010028397550 UAN No 100776782839	Basic HRA	16506 500	16506 500	ESI (Employee) 128 Provident Fund 1800	
	Total	17006	17006	Total Deductions 1928	
				Net Pay 15078	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277171 Old Employee Id : Employee Name : RUBI DEVI Father Name : RAM NANDAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 100519204697 E.S.I. A/C No : 2017264409 Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	Basic HRA	16506 500	16506 500	ESI (Employee) 128 Provident Fund 1800	
	Total	17006	17006	Total Deductions 1928	
				Net Pay 15078	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280180 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : JAI SHAMKAR RAI Designation : Security Guard Department : Operations P.F. A/C No : 101813559364 E.S.I. A/C No : 2214234719 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 21030110019207 UAN No 101813559364	Basic HRA Overtime	16506 500	16506 500 1097	ESI (Employee) 136 Provident Fund 1800	
	Total	17006	18103	Total Deductions 1936	
				Net Pay 16167	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283887	Basic	16506	16506	Loan & Advance	822
Old Employee Id :	HRA	500	500	ESI (Employee)	136
Employee Name : ADITYA NARAYAN	Overtime		1097	Provident Fund	1800
Father Name : RAMAKANT PUROHIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100462171746					
E.S.I. A/C No : 2213962866					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No					
	Total	17006	18103	Total Deductions	2758
				Net Pay	15345

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181 Old Employee Id : Employee Name : ABHINEET KUMAR PANDEY Father Name : DHANANJAY PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101560790871 E.S.I. A/C No : 6719035283 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 : HDFC BANK Bank Account No 50100341933755 UAN No	Basic	16506	16506	ESI (Employee)	136
	HRA	500	500	Provident Fund	1800
	Overtime		1097	Loan & Advance	696
	Total	17006	18103	Total Deductions	2632
				Net Pay	15471

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

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