



WALSONS SERVICES PRIVATE LIMITED

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

October 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		549		
Father's Name / Wife of : BINDESHWARI CHOUDHARY	Holiday Encashment		549		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100504843647					
E.S.I. A/C No : 2015495761					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	17006	18104	Total Deductions	1936
				Net Pay	16168

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30110	HRA	500	500	ESI (Employee)	132
Employee Name : NITESH KUMAR	Overtime		549		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
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 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

October 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	Holiday Encashment		549		
Father's Name / Wife of : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692102621					
E.S.I. A/C No : 2016091399					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	16506	16506	ESI (Employee)	132
Old Employee Id : D30695	HRA	500	500	Provident Fund	1800
Employee Name : RAKESH KUMAR THAKUR	Holiday Encashment		549		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	136
Employee Name : RAVINDRA	Overtime		549		
Father's Name / Wife of : LALARAM	Holiday Encashment		549		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064868933					
E.S.I. A/C No : 2016554229					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 3.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	17006	18104	Total Deductions	1936
				Net Pay	16168

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father's Name / Wife of : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : 101149022756 E.S.I. A/C No : 2016774947 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic HRA Holiday Encashment	16506 500	16506 500 549	ESI (Employee) 132 Provident Fund 1800	
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : GHANSHYAM GOSWAMI	Holiday Encashment		549		
Father's Name / Wife of : 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 : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968 Old Employee Id : Employee Name : KISHAN TIWARI Father's Name / Wife of : UMESH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100549930551 E.S.I. A/C No : 2017122423 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281000111 UAN No 100549930551	Basic HRA Holiday Encashment	16506 500	16506 500 549	ESI (Employee) 132 Provident Fund 1800	
	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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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : SANJAY KUMAR SINGH	Holiday Encashment		549		
Father's Name / Wife of : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101131172647					
E.S.I. A/C No : 2015196663					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	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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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300		
Father's Name / Wife of : UMESH SINGH	Holiday Encashment		681		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100773165240					
E.S.I. A/C No : 2015538145					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	21119	21800	Total Deductions	1800
				Net Pay	20000

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : AJIT KUMAR	Holiday Encashment		549		
Father's Name / Wife of : AMAL KISHORE CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100623904327					
E.S.I. A/C No : 2014136834					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : 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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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	Holiday Encashment		549		
Father's Name / Wife of : RAMAKANT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204575967					
E.S.I. A/C No : 2015419495					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	HRA	500	484	ESI (Employee)	128
Employee Name : MANOJ KUMAR	Holiday Encashment		549		
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No 100020712305					
	Total	17006	17007	Total Deductions	1928
				Net Pay	15079

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJEEV VERMA	Holiday Encashment		549		
Father's Name / Wife of : KASHI NATH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100678923233					
E.S.I. A/C No : 2012669665					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	18659	18659	Provident Fund	1800
Old Employee Id :	HRA	684	684	ESI (Employee)	156
Employee Name : SATISH KUMAR	Compensatory Allowance	184	184	Loan & Advance	357
Father's Name / Wife of : KAMLESH SHARMA	Overtime		681		
Designation : Security Guard	Holiday Encashment		549		
Department : Operations					
P.F. A/C No : 100830570378					
E.S.I. A/C No : 2014609876					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19527	20757	Total Deductions	2313
				Net Pay	18444

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	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR PANDEY	Holiday Encashment		549		
Father's Name / Wife of : VISHWANATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100369970382					
E.S.I. A/C No : 2007212408					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No 100369970382					
	Total	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909 Old Employee Id : Employee Name : RANJIT KUMAR RAY Father's Name / Wife of : MAHENDRA MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 101269364033 E.S.I. A/C No : 2015420241 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39128088100 UAN No 101269364033	Basic HRA Holiday Encashment	16506 500	16506 500 549	ESI (Employee) 132 Provident Fund 1800	
	Total	17006	17555	Total Deductions 1932	
				Net Pay 15623	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : NIRAJ KUMAR	Holiday Encashment		549		
Father's Name / Wife of : YOGENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101229377664					
E.S.I. A/C No : .2013366357					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	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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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANTOSH CHOUDHARY	Holiday Encashment		549		
Father's Name / Wife of : PARSHURAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100336371381					
E.S.I. A/C No : 2013770993					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No 100336371381					
	Total	17006	17555	Total Deductions	1932
				Net Pay	15623

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father's Name / Wife of : 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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833	Basic HRA Overtime	16506 500	16506 500 549	Provident Fund 1800 ESI (Employee) 132	
	Total	17006	17555	Total Deductions 1932	
				Net Pay 15623	

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Loan & Advance	203
Employee Name : RITESH KUMAR	Holiday Encashment		549	Provident Fund	1800
Father's Name / Wife of : BIRENDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101229377588					
E.S.I. A/C No : 2015472461					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	17006	17555	Total Deductions	2135
				Net Pay	15420

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300		
Father's Name / Wife of : BHAGAWTI SINGH	Overtime		681		
Designation : Supervisor	Holiday Encashment		681		
Department : Operations					
P.F. A/C No : 100637527253					
E.S.I. A/C No : 2014389319					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	21119	22481	Total Deductions	1800
				Net Pay	20681

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300		
Father's Name / Wife of : KOMAL SINGH	Overtime		681		
Designation : Supervisor	Holiday Encashment		681		
Department : Operations					
P.F. A/C No : 100398627876					
E.S.I. A/C No : 2006353658					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	21119	22481	Total Deductions	1800
				Net Pay	20681

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929 Old Employee Id : Employee Name : SUSHIL KUMAR Father's Name / Wife of : JAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101204599296 E.S.I. A/C No : 2015420312 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 7 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023588 UAN No 101204599296	Basic HRA Holiday Encashment	16506 500	16506 500 549	Provident Fund 1800 ESI (Employee) 132	
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : VIVEK KUMAR	Holiday Encashment		549		
Father's Name / Wife of : KAPIL RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100637968490					
E.S.I. A/C No : .2013852412					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SANJAY SINGH	Overtime		549		
Father's Name / Wife of : RAJ BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100638494784					
E.S.I. A/C No : 2015419489					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GANESH SHARMA	Holiday Encashment		549		
Father's Name / Wife of :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100441391153					
E.S.I. A/C No : 2017227145					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176 Old Employee Id : Employee Name : RAJU Father's Name / Wife of : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : 100517162825 E.S.I. A/C No : 2017407167 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 121410100028793 UAN No 100517162825	Basic HRA Holiday Encashment	16506 500	16506 500 549	Provident Fund 1800 ESI (Employee) 132	
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	140
Employee Name : ANKIT YADAV	Overtime		1097		
Father's Name / Wife of : HEERA LAL YADAV	Holiday Encashment		549		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	17006	18652	Total Deductions	1940
				Net Pay	16712

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	20019	1937	Provident Fund	361
Old Employee Id :	HRA	12574	1217		
Employee Name : DEEPAK KUMAR SINGH	Compensatory Allowance	4000	387		
Father's Name / Wife of :	PPA	7092	686		
Designation : Assignment Manager	Washing/Uniform Allowance	300	29		
Department : Operations	Advance Earned Bonus		161		
P.F. A/C No : 100511703525	PL Monthly Encashment		142		
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 3.0000 LOP : 28					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	43985	4559	Total Deductions	361
				Net Pay	4198

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387 Old Employee Id : Employee Name : SUDESH KUMAR Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 054401000037572 UAN No 101402732357	Basic HRA Overtime	16506 500 	16506 500 549	Loan & Advance 519 ESI (Employee) 132 Provident Fund 1800	
	Total	17006	17555	Total Deductions 2451	
				Net Pay 15104	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208 Old Employee Id : Employee Name : SACHCHIDANAND KUMAR Father's Name / Wife of : MAHATAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100726940185 E.S.I. A/C No : 2017517543 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 235701502472 UAN No 100726940185	Basic HRA Holiday Encashment	16506 500	16506 500 549	Provident Fund 1800 ESI (Employee) 132	
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR MISHRA	Holiday Encashment		549		
Father's Name / Wife of : RAMAYAN JEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869287					
E.S.I. A/C No : 2017516789					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MUNNA SINGH	Holiday Encashment		549		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300		
Father's Name / Wife of : ANAG PAL SINGH	Holiday Encashment		681		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100637394563					
E.S.I. A/C No : 2017625018					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	21119	21800	Total Deductions	1800
				Net Pay	20000

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	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : PRINCE KUMAR	Holiday Encashment		549		
Father's Name / Wife of : VISHNUKANT PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222637					
E.S.I. A/C No : 2017122862					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : HARIOM	Holiday Encashment		549		
Father's Name / Wife of : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101249136043					
E.S.I. A/C No : 2110204458					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037825129					
UAN No 101249136043					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : JAGDISH KUMAR	Holiday Encashment		549		
Father's Name / Wife of : 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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		549		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : SUDHANSHU RAI	Overtime		549	Loan & Advance	190
Father's Name / Wife of : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	17006	17555	Total Deductions	2122
				Net Pay	15433

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 : G249399	Basic	16737	16737	Provident Fund	1800
Old Employee Id :	HRA	97	97	ESI (Employee)	127
Employee Name : KASHISH				Loan & Advance	40
Father's Name / Wife of : BHIKKHU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101667910775					
E.S.I. A/C No : 2018207222					
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 921010055251829					
UAN No 101667910775					
	Total	16834	16834	Total Deductions	1967
				Net Pay	14867

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250503 Old Employee Id : Employee Name : MEENAKSHI KASHYAP Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic HRA	16506 500	16506 500	Provident Fund 1800 ESI (Employee) 128	
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PANKAJ KUMAR SINGH	Holiday Encashment		549		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	132
Employee Name : GAURAV PANT	Holiday Encashment		549		
Father's Name / Wife of : BHAGWATI PRASAD PANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100606170805					
E.S.I. A/C No : 2018287140					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father's Name / Wife of : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101260836404 E.S.I. A/C No : 2017027932 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 6 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic	16506	13844	ESI (Employee)	107
	HRA	500	419	Provident Fund	1661
	Total	17006	14263	Total Deductions	1768
				Net Pay	12495

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AMIR AHMED	Holiday Encashment		549		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	140
Employee Name : GOVIND SINGH	Overtime		1097		
Father's Name / Wife of : SAHDEV	Holiday Encashment		549		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	17006	18652	Total Deductions	1940
				Net Pay	16712

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT	Holiday Encashment		549		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140 Old Employee Id : Employee Name : PRITI PANDEY Father's Name / Wife of : 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 : 21 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 3.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5247244569 UAN No 100776782839	Basic HRA	16506 500	16506 500	Provident Fund 1800 ESI (Employee) 128	
	Total	17006	17006	Total Deductions 1928	
				Net Pay 15078	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277171	Basic	16506	15974	ESI (Employee)	128
Old Employee Id :	HRA	500	484	Provident Fund	1800
Employee Name : RUBI DEVI	Holiday Encashment		549		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523521					
UAN No 100519204697					
	Total	17006	17007	Total Deductions	1928
				Net Pay	15079

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 : G280180 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father's Name / Wife of : JAI SHAMKAR RAI Designation : Security Guard Department : Operations P.F. A/C No : 101813559364 E.S.I. A/C No : 2214234719 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : UCO BANK Bank Account No 21030110019207 UAN No 101813559364	Basic HRA Holiday Encashment	16506 500	16506 500 549	ESI (Employee) 132 Provident Fund 1800	
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283887	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ADITYA NARAYAN	Overtime		549		
Father's Name / Wife of : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No 100462171746					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181	Basic	16506	14909	ESI (Employee)	120
Old Employee Id :	HRA	500	452	Provident Fund	1789
Employee Name : ABHINEET KUMAR PANDEY	Holiday Encashment		549		
Father's Name / Wife of : DHANANJAY PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101560790871					
E.S.I. A/C No : 6719035283					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100341933755					
UAN No 101560790871					
	Total	17006	15910	Total Deductions	1909
				Net Pay	14001

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

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