

#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G075597	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:	D28775	DA	36	36	Provident Fund	1781
Employee Name :	CHANDAN KUMAR CHOUDHARY					
Father Name :	BINDESHWARI CHOUDHARY	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillelit		495		
P.F. A/C No:	DL/22524/42285					
E.S.I. A/C No:	2015495761					
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	054201520188					
UAN No	100504843647					
		Total	15342	15837	Total Deductions	1900
			•		Net Pay	13937

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G114735	Basic	14806	14328	ESI (Employee)	116
Old Employee Id:	D30695	DA	36	35	Provident Fund	1724
Employee Name :	RAKESH KUMAR THAKUR					
Father Name :	SATYA NARAYAN THAKUR	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Encasilinent		495		
P.F. A/C No:	DL/22524/46390					
E.S.I. A/C No:	2016207893					
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 :	ORIENTAL BANK OF					
Bank Account No	50762121007928					
UAN No	100754016873					
		Total	15342	15342	Total Deductions 18	40
			•		Net Pay 13	502

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

Employee code : G128603	
Old Employee Id :       Employee Name :       BIMALESH CHOUDHARY         Father Name :       SURENDRA CHOUDHARY       HRA       500       500         Designation :       Security Guard       500       500         Department :       Operations       7       7         P.F. A/C No :       2007184394       7       7         Loan Balance :       ED Days       7       7         Working Day :       26       Woff :       4         Paid Days :       1.00       7       7         PL Days :       0       CL Days :       0.00         Bank Name :       ICICI BANK       1       1         Bank Name :       ICICI BANK       1       1         Bank Account No       038601526742       0       0       0	ictions
Employee Name: BIMALESH CHOUDHARY Father Name: SURENDRA CHOUDHARY Designation: Security Guard Department: Operations P.F. A/C No: DL/2252457976 E.S.I. A/C No: 2007184394 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 038601526742	116
Father Name : SURENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457976 E.S.I. A/C No : 2007184394 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 038601526742	1781
Designation: Security Guard  Department: Operations  P.F. A/C No: DL/2252457976  E.S.I. A/C No: 2007184394  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 038601526742	
Department: Operations  P.F. A/C No: DL/2252457976  E.S.I. A/C No: 2007184394  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 038601526742	
P.F. A/C No: DL/2252457976 E.S.I. A/C No: 2007184394 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 038601526742	
E.S.I. A/C No: 2007184394 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 038601526742	
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 038601526742	
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 038601526742	
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 038601526742	
Paid Days: 31.000  NFH Days: 1.00  PL Days: 0 CL Days: 0.00  Bank Name: ICICI BANK  Bank Account No 038601526742	
NFH Days: 1.00 PL Days: 0 CL Days: 0.00  Bank Name: ICICI BANK Bank Account No 038601526742	
PL Days: 0 CL Days: 0.00  Bank Name: ICICI BANK  Bank Account No 038601526742	
Bank Name: ICICI BANK Bank Account No 038601526742	
Bank Account No 038601526742	
UAN No 101064868277	
Total 15342 15342 Total Deductions	1897
Net Pay	13445

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Employee	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G128967	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	RAVINDRA					
Father Name :	LALARAM	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasililletit		493		
P.F. A/C No:	DL/22524/58042					
E.S.I. A/C No:	2016554229					
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 & SIND BANK					
Bank Account No	15111000000178					
UAN No	101064868933					
		Total	15342	15837	Total Deductions	1900
			•		Net Pay	13937

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135429	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	RAJ KUMAR RAI		00	00		
Father Name :	JALDHARI RAI	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Encashment		495		
P.F. A/C No:	DL/22524/58412					
E.S.I. A/C No:	2012721997					
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 :	CORPORATION BANK					
Bank Account No	214000101020545					
UAN No	101106277773					
		Total	15342	15837	Total Deductions 1900	
					Net Pay 13937	

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Do dood oo	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G140453	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	RAM PRAKASH RAM		00	00		
Father Name :	UMASHAKAR RAM	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Eficasilifierit		495		
P.F. A/C No:	DL/22524/58583					
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					
		Total	15342	15837	Total Deductions	1900
					Net Pay	13937

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	<b>3</b>
Employee code :	G159967	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	GHANSHYAM GOSWAMI			00		
Father Name :	UMESH GOSWAMI	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasililelit		495		
P.F. A/C No:	DL/22524/59337					
E.S.I. A/C No:	2017122847					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	06292193000071					
UAN No	101284222644					
		Total	15342	15837	Total Deductions 1	900
			1		Net Pay 1	3937

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	E	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G159968	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	KISHAN TIWARI		30	30		
Father Name :	UMESH TIWARI	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Eficasilifierit		495		
P.F. A/C No:	DL/22524/59383					
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 :	ORIENTAL BANK OF					
Bank Account No	50762281000111					
UAN No	100549930551					
		Total	15342	15837	Total Deductions	1900
			1		Net Pay	13937

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160900	Basic	17924	17924	Provident Fund	2159
Old Employee Id:		DA	67	67	ESI (Employee)	167
Employee Name :	RANVIR KUMAR			01		
Father Name :	UMESH SINGH	HRA	800	800		
Designation :	Security Guard	Transport Allowance	300	300		
Department :	Operations	Transport Allowance	300	300		
P.F. A/C No:	DL/22524/59498	Overtime		2463		
E.S.I. A/C No:	2015538145	Holiday Engashment		616		
Loan Balance :		Holiday Encashment		010		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101264862744					
UAN No	100773165240					
		Total	19091	22170	Total Deductions 2326	
					Net Pay 19844	

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		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160901	Basic	14806	14328	Provident Fund	1724
Old Employee Id:		DA	36	35	ESI (Employee)	116
Employee Name :	AJIT KUMAR	DA	30	55		
Father Name :	AMAL KISHORE CHOUDHARY	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillerit		495		
P.F. A/C No:	DL/22524/59491					
E.S.I. A/C No:	2014136834					
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 :	PUNJAB NATIONAL BANK					
Bank Account No	1467001700004642					
UAN No	100623904327					
		Total	15342	15342	Total Deductions 1840	)
		1	ı		Net Pay 1350	)2

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160902	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	NIRAJ KUMAR			00		
Father Name :	RAMAKANT SHARMA	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Encashment		495		
P.F. A/C No:	DL/22524/59513					
E.S.I. A/C No:	2015419495					
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 :	DENA BANK					
Bank Account No	130410034182					
UAN No	101204575967					
		Total	15342	15837	Total Deductions 1900	
			1		Net Pay 13937	
		1044	10042	10007		

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Ear	nings		<b>5</b>	
Employee		Paid Rate	Actual	Deductions	
G160903	Basic	14806	14806	Provident Fund	1781
	DΑ	36	36	ESI (Employee)	119
MANOJ KUMAR		30	30		
JAY KISHOR LAL	HRA	500	500		
Security Guard	Holiday Engashment		405		
Operations	Holiday Encashment		495		
DL/22524/40549					
1307140683					
ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
STATE BANK OF INDIA					
32924021457					
.100020712305					
	Total	15342	15837	Total Deductions 1900	
				Net Pay 13937	
	MANOJ KUMAR  JAY KISHOR LAL  Security Guard  Operations  DL/22524/40549  1307140683  ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  STATE BANK OF INDIA 32924021457	### G160903    Basic   DA	Paid Rate	## Paid Rate	Paid Rate

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### WALSONS SERVICES PRIVATE LIMITED

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	E	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G160904	Basic	14806	14806	Provident Fund	1781	
Old Employee Id:		DA	36	36	ESI (Employee)	119	
Employee Name :	SANJEEV VERMA			00			
Father Name :	KASHI NATH VERMA	HRA	500	500			
Designation :	Security Guard	Holiday Encashment		495			
Department :	Operations			495			
P.F. A/C No:	DL/22524/59495						
E.S.I. A/C No:	2012669665						
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 :	DENA BANK						
Bank Account No	024010032505						
UAN No	100678923233						
		Total	15342	15837	Total Deductions	1900	
					Net Pay	13937	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160906	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	SUNIL KUMAR PANDEY			00		
Father Name :	VISHWANATH PANDEY	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Eficasiment		495		
P.F. A/C No:	DL/22524/59359					
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	15342	15837	Total Deductions 1900	
			ı		Net Pay 1393	7

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Familian	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160909	Basic	14806	14806	ESI (Employee) 11	9
Old Employee Id:		DA	36	36	Provident Fund 178	1
Employee Name :	RANJIT KUMAR RAY			00		
Father Name :	MAHENDRA MANDAL	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Encastiment		495		
P.F. A/C No:	DL/22524/59423					
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					
		Total	15342	15837	Total Deductions 1900	
				1	Net Pay 13937	

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		E	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160912	Basic	14806	7164	ESI (Employee)	56
Old Employee Id:		DA	36	17	Provident Fund	862
Employee Name :	NIRAJ KUMAR	5/1		.,		
Father Name :	YOGENDRA PRASAD	HRA	500	242		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59520					
E.S.I. A/C No:	.2013366357					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	071901518573					
UAN No	101229377664					
		Total	15342	7423	Total Deductions 91	8
			1		Net Pay 65	05

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		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160915	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	ABHISHEK KUMAR RAI		30	30		
Father Name :	RAJNATH RAI	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillelit		490		
P.F. A/C No:	DL/22524/59503					
E.S.I. A/C No:	1314510872					
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	502202010004178					
UAN No	100870241833					
		Total	15342	15837	Total Deductions	1900
			1		Net Pay	13937

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160926	Basic	17924	17924	ESI (Employee)	167
Old Employee Id:		DA	67	67	Provident Fund	1800
Employee Name :	ROOP NARAYAN SINGH					
Father Name :	BHAGAWTI SINGH	HRA	800	800		
Designation :	Supervisor General	Transport Allawanas	300	300		
Department :	Operations	Transport Allowance		300		
P.F. A/C No:	DL/22524/59389	Overtime		2463		
E.S.I. A/C No:	2014389319	Holiday Encashment		616		
Loan Balance :		Tioliday Elicasiiilelit		010		
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030526432					
UAN No	100637527253					
		Total	19091	22170	Total Deductions 1967	
					Net Pay 2020	3

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	E	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160927	Basic	17924	17924	ESI (Employee)	167
Old Employee Id:		DA	67	67	Provident Fund	1800
Employee Name :	VIPENDRA PAL SINGH	DA	07	O1		
Father Name :	KOMAL SINGH	HRA	800	800		
Designation :	Supervisor General	Transport Allowance	300	300 300		
Department :	Operations	Transport Allowance	300	300		
P.F. A/C No:	DL/22524/59488	Overtime		2463		
E.S.I. A/C No:	2006353658	Holiday Encashment		616		
Loan Balance :		Holiday Encastiment		010		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100036286208					
UAN No	100398627876					
		Total	19091	22170	Total Deductions	1967
				1	Net Pay	20203

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160933	Basic	14806	14328	ESI (Employee)	116
Old Employee Id:		DA	36	35	Provident Fund	1724
Employee Name :	VIVEK KUMAR	DA	30	00		
Father Name :	KAPIL RAM	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations			495		
P.F. A/C No:	DL/22524/59390					
E.S.I. A/C No:	.2013852412					
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 :	INDUSIND BANK					
Bank Account No	100030521491					
UAN No	100637968490					
		Total	15342	15342	Total Deductions 184	10
					Net Pay 135	502

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

	E	Ea	Earnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G183848	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	ANKIT YADAV		30	30		
Father Name :	HEERA LAL YADAV	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Tioliday Ericasiiiileiit		495		
P.F. A/C No:	DL/22524/60260					
E.S.I. A/C No:	2017413501					
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	24928100007406					
UAN No	101257691364					
		Total	15342	15837	Total Deductions	1900
			1	ı	Net Pay	13937

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185170	Basic	17924	17924	Provident Fund 18	300
Old Employee Id : Employee Name :	DEEPAK KUMAR SINGH	DA	67	67		
Father Name :		HRA	8000	8000		
Designation : Department :	Assignment Manager Operations	Transport Allowance	4000	4000		
P.F. A/C No:	DL/22524/60402	PPA	1000	1000		
E.S.I. A/C No : Loan Balance :	EXEMPTED	Washing Allowance	300	300		
	ED Days	Advanced Earned Bonus		1499		
Working Day : Paid Days :	25 Woff: 5 31.000	Holiday Encashment		1009		
NFH Days :	1.00	PL Monthly Encashment		1312		
PL Days :	0 CL Days: 0.00	CL Monthly Encashment		1009		
Bank Name :	ICICI BANK					
Bank Account No	114401513753					
UAN No	100511703525					
		Total	31291	36120	Total Deductions 1800	
					Net Pay 34320	

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G189697	Basic	17924	17924	ESI (Employee)	167
Old Employee Id:		DA	67	67	Provident Fund	1800
Employee Name :	RANU KUMAR TRIVEDI					
Father Name :	MITHLESH TRIVEDI	HRA	800	800		
Designation :	Security Guard	Transport Allowance	300	300		
Department :	Operations	Transport Allowance		000		
P.F. A/C No:	DL/22524/60432	Overtime		2463		
E.S.I. A/C No:	2012669608	Holiday Encashment		616		
Loan Balance :		Holiday Encastiment		610		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201512727					
UAN No	100308467177					
		Total	19091	22170	Total Deductions 1967	
			1		Net Pay 20203	

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G193412	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	AKHILESH KUMAR		00	00		
Father Name :	BISHUN YADAV	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Encastiment		495		
P.F. A/C No:	DL/22524/60572					
E.S.I. A/C No:	2017551962					
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 :	SYNDICATE BANK					
Bank Account No	90442610001052					
UAN No	101231371317					
		Total	15342	15837	Total Deductions	1900
			1	1	Net Pay	13937

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		E I		Ea	rnings		Deductions	
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G20232	6		Basic	14806	14328	ESI (Employee)	116
Old Employee Id:				DA	36	35	Provident Fund	1724
Employee Name :	ASHISH	SINGH		DA				
Father Name :	MANISH	H SINGH		HRA	500	484		
Designation :	Security	/ Guard		Holiday Encashment		495		
Department :	Operation	ons		Holiday Elicasilillerit		490		
P.F. A/C No:	DL/2252	24/60802						
E.S.I. A/C No:	201762	5278						
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 :	CANAR	A BANK						
Bank Account No	647510	1001900						
UAN No	101251	147905						
				Total	15342	15342	Total Deductions	1840
					•		Net Pay	13502

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230786	Basic	14806	14328	Provident Fund	1724
Old Employee Id:		DA	36	35	ESI (Employee)	116
Employee Name :	RAM KUMAR OJHA			00	Loan & Advance	416
Father Name :	TRIVENI OJHA	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Eficasilifierit		433		
P.F. A/C No:	DL/22524/61674					
E.S.I. A/C No:	2014609987					
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 :	ALLAHABAD BANK					
Bank Account No	50391026860					
UAN No	101229377831					
		Total	15342	15342	Total Deductions	2256
					Net Pay	13086

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	<b>F</b>	Ea	rnings		D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230838	Basic	14806	14328	Provident Fund	1724
Old Employee Id:		DA	36	35	ESI (Employee)	116
Employee Name :	NITIN KUMAR			00	Loan & Advance	628
Father Name :	SATPAL .	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillelit		495		
P.F. A/C No:	DL/22524/61794					
E.S.I. A/C No:	000					
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 :	STATE BANK OF INDIA					
Bank Account No	36467616670					
UAN No	101246766952					
		Total	15342	15342	Total Deductions	2468
			1		Net Pay	12874

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ea	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230843	Basic	14806	7642	Provident Fund	919
Old Employee Id:		DA	36	19	ESI (Employee)	64
Employee Name :	RAJKISHOR YADAV	D/X		10	Loan & Advance	628
Father Name :	JAGNARAYAN YADAV	HRA	500	258		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Efficasilifierit		433		
P.F. A/C No:	DL/22524/61758					
E.S.I. A/C No:	2016377679					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	16.000 LOP: 15					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33097503097					
UAN No	100978171463					
		Total	15342	8414	Total Deductions	1611
					Net Pay	6803

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

			Earnings		<b>.</b>	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G233380	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	Loan & Advance	602
Employee Name :	ANAND KISHOR THAKUR				ESI (Employee)	119
Father Name :	LATE. SURESH THAKUR	HRA	500	500	, , ,	
Designation :	Security Guard	Overtime		495		
Department :	Operations	Overtime		400		
P.F. A/C No:	DL/22524/61662					
E.S.I. A/C No:	2005893830					
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 :	UNION BANK OF INDIA					
Bank Account No	677802010005648					
UAN No	101183137174					
		Total	15342	15837	Total Deductions	2502
			ı		Net Pay	13335

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G234014	Basic	14806	14806	Provident Fund	1781
	DA	36	36	ESI (Employee)	119
SANDEEP PAL			00	Loan & Advance	643
MAHA SINGH	HRA	500	500	200.11 0.7 10.100	0.0
Security Guard	Haliday Engashment		405		
Operations	Holiday Encashment		495		
DL/22524/61611					
0000					
ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
PUNJAB NATIONAL BANK					
3073000101383474					
101590115377					
	Total	15342	15837	Total Deductions 2543	
		1	1	Net Pay 13294	
	SANDEEP PAL MAHA SINGH Security Guard Operations DL/22524/61611 0000  ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  PUNJAB NATIONAL BANK 3073000101383474	### G234014 Basic  G234014 Basic  DA  SANDEEP PAL  MAHA SINGH  Security Guard  Operations  DL/22524/61611  0000  ###########################	Paid Rate	Employee Paid Rate Actual  G234014 Basic 14806 14806  DA 36 36  SANDEEP PAL  MAHA SINGH HRA 500 500  Security Guard Operations  DL/22524/61611 0000  ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  PUNJAB NATIONAL BANK 3073000101383474 101590115377	Paid Rate

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	English	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G234057	Basic	14806	14806	Loan & Advance	643
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	ANIL KUMAR			00	ESI (Employee)	119
Father Name :	BIPIN SINGH	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillelit		450		
P.F. A/C No:	DL/22524/61620					
E.S.I. A/C No:	2017591140					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3820500838					
UAN No	101580773940					
		Total	15342	15837	Total Deductions	2543
			1		Net Pay	13294

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# WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

	F	Familiano			Earnings		- Deductions	
	Employee			Paid Rate	Actual	Deduct	ions	
Employee code :	G23433	8		Basic	14806	14806	Provident Fund	1781
Old Employee Id:				DA	36	36	ESI (Employee)	119
Employee Name :	PANKA	J KUMAR					Loan & Advance	643
Father Name :	SANJA	Y SINGH		HRA	500	500		
Designation :	Security	/ Guard		Overtime		495		
Department :	Operati	ons		Overtime		433		
P.F. A/C No:	DL/225	24/61734						
E.S.I. A/C No:	111458	7582						
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 B	ANK						
Bank Account No	038601	534809						
UAN No	100562	485926						
				Total	15342	15837	Total Deductions	2543
							Net Pay	13294

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G234790	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	DEEPAK KUMAR				Loan & Advance	643
Father Name :	SULTAN SINGH	HRA	500	500		
Designation :	Security Guard	Overtime		495		
Department :	Operations	Overtime		495		
P.F. A/C No:	DL/22524/61701					
E.S.I. A/C No:	6718834467					
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 :	BANK OF BARODA					
Bank Account No	39038100015106					
UAN No	101454350942					
		Total	15342	15837	Total Deductions 25	543
			1	I	Net Pay 13	3294

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	F	Earnings			- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234920	Basic	14806	14328	Loan & Advance	93
Old Employee Id:		DA	36	35	Provident Fund	1724
Employee Name :	NEERAJ SINGH		00	00	ESI (Employee)	116
Father Name :	PARSHURAM SINGH	HRA	500	484		
Designation :	Security Guard	Holiday Engaphment		495		
Department :	Operations	Holiday Encashment		495		
P.F. A/C No:	DL/22524/61786					
E.S.I. A/C No:	2017343911					
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 :	STATE BANK OF INDIA					
Bank Account No	34196999729					
UAN No	101366502990					
		Total	15342	15342	Total Deductions 1933	
					Net Pay 13409	

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	E	Ea	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G235412	Basic	14806	14328	Loan & Advance	643
Old Employee Id:		DA	36	35	ESI (Employee)	116
Employee Name :	ARVIND KUMAR			00	Provident Fund	1724
Father Name :	KHAJAN SINGH	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Eficasilifient				
P.F. A/C No:	DL/22524/61694					
E.S.I. A/C No:	6718393621					
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 :	STATE BANK OF INDIA					
Bank Account No	20203693788					
UAN No	101463020457					
		Total	15342	15342	Total Deductions	2483
				1	Net Pay	12859

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### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

Employee	Earnings			Doductions	
-		Paid Rate	Actual	Deductions	
G235550	Basic	14806	14328	Loan & Advance	643
	DA	36	35	ESI (Employee)	116
MOHAMMAD NAUSHAD		00	00	Provident Fund	1724
MOHAMMAD ASHFAQ	HRA	500	484		
Security Guard	Holiday Encashment		405		
Operations	Holiday Encashment		400		
DL/22524/61797					
2018023105					
ED Days					
25 Woff: 4					
30.000 LOP: 1					
1.00					
0 CL Days: 0.00					
AXIS BANK					
915010041975497					
100753416123					
	Total	15342	15342	Total Deductions 2483	
				Net Pay 12859	9
	MOHAMMAD NAUSHAD MOHAMMAD ASHFAQ Security Guard Operations DL/22524/61797 2018023105  ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00  AXIS BANK 915010041975497	MOHAMMAD NAUSHAD  MOHAMMAD ASHFAQ Security Guard Operations DL/22524/61797 2018023105  ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00  AXIS BANK 915010041975497 100753416123	MOHAMMAD NAUSHAD  MOHAMMAD ASHFAQ  Security Guard Operations DL/22524/61797 2018023105  ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00  AXIS BANK 915010041975497 100753416123	MOHAMMAD NAUSHAD MOHAMMAD ASHFAQ Security Guard Operations DL/22524/61797 2018023105  ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00  AXIS BANK 915010041975497 100753416123  DA 36 35  HRA 500 484  Holiday Encashment  495  A85  Total 15342 15342	MOHAMMAD NAUSHAD MOHAMMAD ASHFAQ Security Guard Operations DL/22524/61797 2018023105  ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00  AXIS BANK 915010041975497 100753416123  ESI (Employee) Provident Fund  HRA 500 484  495  For included Fund  Augusta 1484  ESI (Employee) Provident Fund  Augusta 1484  For included Fund  Augusta 1484  ESI (Employee) Provident Fund  Augusta 1484  For included Fund  Augusta 1484  ESI (Employee) Provident Fund  Augusta 1484  For included Fund  Augusta 1484  ESI (Employee) Provident Fund  Augusta 1484  For included Fund  For include

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#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	E	Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G235585	Basic	14806	14328	Provident Fund	1724
Old Employee Id:		DA	36	35	Loan & Advance	431
Employee Name :	ANAND RAI			00	ESI (Employee)	116
Father Name :	SATYA NARAYAN RAI	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasililelit		100		
P.F. A/C No:	DL/22524/61666					
E.S.I. A/C No:	2016612985					
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 :	CORPORATION BANK					
Bank Account No	520441023676764					
UAN No	101437210065					
		Total	15342	15342	Total Deductions	2271
				1	Net Pay	13071

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G235687	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	Loan & Advance	431
Employee Name :	RAVINDER KUMAR				ESI (Employee)	119
Father Name :	RAJKUMAR .	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Tioliday Elicasiiilelit		495		
P.F. A/C No:	DL/22524/61732					
E.S.I. A/C No:	2018024960					
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	37799916225					
UAN No	100840600434					
		Total	15342	15837	Total Deductions	2331
			•		Net Pay	13506

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137707	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	RANDHIR KUMAR		30	50		
Father Name :	AJAY PRASAD	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillelit		495		
P.F. A/C No:	DL/22524/58460					
E.S.I. A/C No:	2016720899					
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 :	INDIAN BANK					
Bank Account No	6266138375					
UAN No	101128622335					
		Total	15342	15837	Total Deductions 190	0
					Net Pay 139	37

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited, Next Gen Tower, Tata



#### WALSONS SERVICES PRIVATE LIMITED

August 2020 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160898	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	SANJAY KUMAR SINGH					
Father Name :	RAJKUMAR SINGH	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations			495		
P.F. A/C No:	DL/22524/59508					
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	15342	15837	Total Deductions 1900	
					Net Pay 13937	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited, Next Gen Tower, Tata



#### WALSONS SERVICES PRIVATE LIMITED

August 2020 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G191208	Basic	14806	14806	ESI (Employee) 1	119
Old Employee Id:		DA	36	36	Provident Fund 17	781
Employee Name :	SACHCHIDANAND KUMAR					
Father Name :	MAHATAM PANDEY	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations			400		
P.F. A/C No:	DL/22524/60511					
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					
		Total	15342	15837	Total Deductions 1900	
					Net Pay 13937	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited, Next Gen Tower, Tata



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G104830	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :					Loan & Advance	148
Father Name :	KRISHNA PRASAD	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Tronday Endacimient				
P.F. A/C No:	DL/22524/45366					
E.S.I. A/C No:	2016091399					
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	114401513767					
UAN No	100692102621					
		Total	15342	15837	Total Deductions 204	8
			•		Net Pay 137	89

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

			Ear	nings			
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G113134		Basic	14806	14806	ESI (Employee)	119
Old Employee Id:	D30651		DA	36	36	Provident Fund	1781
Employee Name :	SUDHIR KUMAR			00	00		
Father Name :	ARVIND KUMAR		HRA	500	500		
Designation :	Security Guard		Holiday Encashment		495		
Department :	Operations		Holiday Elicasilillelit		490		
P.F. A/C No:	DL/22524/46228						
E.S.I. A/C No:	2016183701						
Loan Balance :							
	ED Days	5					
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	235701502468						
UAN No	100752530725						
			Total	15342	15837	Total Deductions	1900
				•		Net Pay	13937

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G160913	Basic	14806	14806	ESI (Employee)	116
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	RANJIT KUMAR		30	30		
Father Name :	MUNDRIKA SINGH	HRA	500	500		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59514					
E.S.I. A/C No:	.2013647700					
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 :	ORIENTAL BANK OF					
Bank Account No	02172121003913					
UAN No	101204598315					
		Total	15342	15342	Total Deductions	1897
			I I		Net Pay	13445

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160914	Basic	14806	14328	ESI (Employee)	116
Old Employee Id:		DA	36	35	Provident Fund	1724
Employee Name :	SANTOSH CHOUDHARY					
Father Name :	PARSHURAM CHOUDHARY	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations			495		
P.F. A/C No:	DL/22524/59481					
E.S.I. A/C No:	2013770993					
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 :	ORIENTAL BANK OF					
Bank Account No	02172121004569					
UAN No	.100336371381					
		Total	15342	15342	Total Deductions 1840	
					Net Pay 13502	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Familian	Ear	nings		Dadookiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160929	Basic	14806	14328	ESI (Employee)	116
Old Employee Id:		DA	36	35	Provident Fund 1	724
Employee Name :	SUSHIL KUMAR					
Father Name :	JAY SINGH	HRA	500	484		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations			495		
P.F. A/C No:	DL/22524/59515					
E.S.I. A/C No:	2015420312					
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 :	ORIENTAL BANK OF					
Bank Account No	50762011023588					
UAN No	101204599296					
		Total	15342	15342	Total Deductions 1840	
				•	Net Pay 13502	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G163863	Basic	14806	14806	ESI (Employee)	116
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	SANJAY SINGH					
Father Name :	RAJ BAHADUR SINGH	HRA	500	500		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59620					
E.S.I. A/C No:	2015419489					
Loan Balance :						
	ED Days					
Working Day:	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	100030521783					
UAN No	100638494784					
		Total	15342	15342	Total Deductions	1897
			1		Net Pay	13445

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G186387	Basic	14806	14806	ESI (Employee)	119
Old Employee Id:		DA	36	36	Provident Fund	1781
Employee Name :	SUDESH KUMAR	D/X	00	00		
Father Name :	DHARINDER BEER	HRA	500	500		
Designation :	Security Guard	Halliday Franchistant		495		
Department :	Operations	Holiday Encashment		495		
P.F. A/C No:	DL/22524/60374					
E.S.I. A/C No:	2017449574					
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 :	INDIAN OVERSEAS BANK					
Bank Account No	054401000037572					
UAN No	101402732357					
		Total	15342	15837	Total Deductions 1	900
		_			Net Pay 1	3937

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



# WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

	P	Ea	rnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G199691	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	SHYAM SINGH	DA		30		
Father Name :	ANAG PAL SINGH	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasilillerit		495		
P.F. A/C No:	DL/22524/60800					
E.S.I. A/C No:	2017625018					
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	100030521400					
UAN No	100637394563					
		Total	15342	15837	Total Deductions	1900
					Net Pay	13937

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G203388	Basic	14805	14805	Provident Fund	1781	
Old Employee Id:		DA	36	36	ESI (Employee)	119	
Employee Name :	VISHAL TRIVEDI	D/X		00			
Father Name :	ARVIND KUMAR	HRA	500	500			
Designation :	Security Guard	Holiday Encashment		495			
Department :	Operations	Holiday Efficasilifierit		495			
P.F. A/C No:	DL/22524/60867						
E.S.I. A/C No:	2017655890						
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	038601538511						
UAN No	100858504516						
		Total	15341	15836	Total Deductions	1900	
			•		Net Pay	13936	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings	<b>5</b>		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G229747	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	SANTOSH KUMAR ROY	B/X		00		
Father Name :	SATYANARAYAN ROY	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Floliday Elicasilillelit		490		
P.F. A/C No:	DL/22524/61520					
E.S.I. A/C No:	3713151251					
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	917010078358845					
UAN No	101259852165					
		Total	15342	15837	Total Deductions 190	0
				1	Net Pay 139	37

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Fundama	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230845	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	SANDESH YADAV				Loan & Advance	416
Father Name :	SHYAM SINGH	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Eficasilifierit		495		
P.F. A/C No:	DL/22524/61787					
E.S.I. A/C No:	000					
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 :	UNITED BANK OF INDIA					
Bank Account No	510502010007090					
UAN No	101482848805					
		Total	15342	15837	Total Deductions 2316	
			•	•	Net Pay 13521	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Employee			Ear	nings	<b>D</b> 1 (1)		
					Paid Rate	Actual	Deduction	ons
Employee code :	G23404	6		Basic	14806	11463	Provident Fund	1379
Old Employee Id:				DA	36	28	ESI (Employee)	93
Employee Name :	SUNIL F	KUMAR				20	Loan & Advance	643
Father Name :	KHAJAI	N SINGH		HRA	500	387		
Designation :	Security	/ Guard		Holiday Encashment		495		
Department :	Operation	ons		Holiday Encashment		490		
P.F. A/C No:	DL/2252	24/61616						
E.S.I. A/C No:	671713	7849						
Loan Balance :								
		ED Days						
Working Day :	20	Woff:	3					
Paid Days :	24.000	LOP:	7					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501002	25818151						
UAN No	101087	611807						
				Total	15342	12373	Total Deductions	2115
							Net Pay	10258

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ea	rnings	Deductions		
	Employee	Paid F				Actual
Employee code :	G234469	Basic	14806	14806	Provident Fund	1781
Old Employee Id:		DA	36	36	ESI (Employee)	119
Employee Name :	SHAILENDER SINGH			00	Loan & Advance	643
Father Name :	VED PAL SINGH	HRA	500	500		
Designation :	Security Guard	Holiday Encashment		495		
Department :	Operations	Holiday Elicasiiillelit		493		
P.F. A/C No:	DL/22524/61791					
E.S.I. A/C No:	2016222821					
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	7512001700020517					
UAN No	100788099732					
		Total	15342	15837	Total Deductions	2543
		•			Net Pay	13294

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	Familian	Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G235810	Basic	14806	14806	Provident Fund	1781	
Old Employee Id:		DA	36	36	Loan & Advance	428	
Employee Name :	SUDHANSHU RAI			00	ESI (Employee)	119	
Father Name :	JAI SHANKER RAI	HRA	500	500			
Designation :	Security Guard	Overtime		495			
Department :	Operations	Overtime		493			
P.F. A/C No:	DL/22524/61651						
E.S.I. A/C No:	2017072837						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	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	15342	15837	Total Deductions	2328	
		•	1	1	Net Pay	13509	

Deployed At: STT GLOBAL DATA CENTERS INDIA PVT LTD, STT Global Data Centres India Private Limited-S13