



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	15492	15492	ESI (Employee)	166
Old Employee Id : D28775	HRA	500	500	Loan & Advance	356
Employee Name : CHANDAN KUMAR CHOUDHARY	Arrear - Basic (Earning)		1712	Provident Fund	2427
Father Name : BINDESHWARI CHOUDHARY	Arrear DA (Earning)		3025		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/42285	Arrear OT (Earnings)		244		
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	15992	22005	Total Deductions	2949
				Net Pay	19056

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

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113134	Basic	15492	15492	Loan & Advance	593
Old Employee Id : D30651	HRA	500	500	ESI (Employee)	158
Employee Name : SUDHIR KUMAR	Arrear - Basic (Earning)		1712	Provident Fund	2427
Father Name : ARVIND KUMAR	Arrear DA (Earning)		3025		
Designation : Security Guard	Arrear OT (Earnings)		265		
Department : Operations					
P.F. A/C No : DL/22524/46228					
E.S.I. A/C No : 2016183701					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502468					
UAN No 100752530725					
	Total	15992	20994	Total Deductions	3178
				Net Pay	17816

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	15492	15492	Provident Fund	2420
Old Employee Id : D30695	HRA	500	500	ESI (Employee)	165
Employee Name : RAKESH KUMAR THAKUR	Arrear - Basic (Earning)		1708		
Father Name : SATYA NARAYAN THAKUR	Arrear DA (Earning)		2969		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/46390	Arrear OT (Earnings)		283		
E.S.I. A/C No : 2016207893					
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 : ORIENTAL BANK OF					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	15992	21984	Total Deductions	2585
				Net Pay	19399

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Loan & Advance	572
Employee Name : RAVINDRA	Arrear - Basic (Earning)		1728	Provident Fund	2430
Father Name : LALARAM	Arrear DA (Earning)		3030		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/58042	Arrear OT (Earnings)		244		
E.S.I. A/C No : 2016554229					
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 & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	15992	22026	Total Deductions	3168
				Net Pay	18858

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137707	Basic	15492	15492	Provident Fund	2427
Old Employee Id :	HRA	500	500	ESI (Employee)	158
Employee Name : RANDHIR KUMAR	Arrear - Basic (Earning)		1712		
Father Name : AJAY PRASAD	Arrear DA (Earning)		3025		
Designation : Security Guard	Arrear OT (Earnings)		265		
Department : Operations					
P.F. A/C No : DL/22524/58460					
E.S.I. A/C No : 2016720899					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	Total	15992	20994	Total Deductions	2585
				Net Pay	18409

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Provident Fund	2427
Employee Name : RAM PRAKASH RAM	Arrear - Basic (Earning)		1712		
Father Name : UMASHAKAR RAM	Arrear DA (Earning)		3025		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/58583	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2016774947					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	15992	22026	Total Deductions	2593
				Net Pay	19433

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	15492	15492	ESI (Employee)	164
Old Employee Id :	HRA	500	500	Provident Fund	2415
Employee Name : GHANSHYAM GOSWAMI	Arrear - Basic (Earning)		1704		
Father Name : UMESH GOSWAMI	Arrear DA (Earning)		2927		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59337	Arrear OT (Earnings)		205		
E.S.I. A/C No : 2017122847					
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 : ORIENTAL BANK OF					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	15992	21860	Total Deductions	2579
				Net Pay	19281

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	15492	15492	Provident Fund	2426
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : KISHAN TIWARI	Arrear - Basic (Earning)		1726	ESI (Employee)	165
Father Name : UMESH TIWARI	Arrear DA (Earning)		3002		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/58130	Arrear OT (Earnings)		184		
E.S.I. A/C No : 2017122423					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	15992	21936	Total Deductions	2947
				Net Pay	18989

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	18797	18797	ESI (Employee)	204
Old Employee Id :	HRA	800	800	Provident Fund	2942
Employee Name : RANVIR KUMAR	Transport Allowance	300	300		
Father Name : UMESH SINGH	Arrear - Basic (Earning)		2304		
Designation : Security Guard	Arrear DA (Earning)		3417		
Department : Operations	Overtime		642		
P.F. A/C No : DL/22524/59498	Arrear OT (Earnings)		876		
E.S.I. A/C No : 2015538145					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
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	19897	27136	Total Deductions	3146
				Net Pay	23990

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	HRA	500	500	Provident Fund	2370
Employee Name : AJIT KUMAR	Arrear - Basic (Earning)		1675		
Father Name : AMAL KISHORE CHOUDHARY	Arrear DA (Earning)		2579		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59491	Arrear OT (Earnings)		190		
E.S.I. A/C No : 2014136834					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467001700004642					
UAN No 100623904327					
	Total	15992	21468	Total Deductions	2532
				Net Pay	18936

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Loan & Advance	593
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		1712	Provident Fund	2427
Father Name : RAMAKANT SHARMA	Arrear DA (Earning)		3025		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59513	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2015419495					
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 : DENA BANK					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	15992	22026	Total Deductions	3186
				Net Pay	18840

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160903	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	ESI (Employee)	166
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		1712	Provident Fund	2427
Father Name : JAY KISHOR LAL	Arrear DA (Earning)		3025		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/40549	Arrear OT (Earnings)		265		
E.S.I. A/C No : 1307140683					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32924021457					
UAN No .100020712305					
	Total	15992	22026	Total Deductions	2949
				Net Pay	19077

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	HRA	500	500	Provident Fund	2427
Employee Name : SANJEEV VERMA	Arrear - Basic (Earning)		1711		
Father Name : KASHI NATH VERMA	Arrear DA (Earning)		3026		
Designation : Security Guard	Arrear OT (Earnings)		265		
Department : Operations					
P.F. A/C No : DL/22524/59495					
E.S.I. A/C No : 2012669665					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 12 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	15992	20994	Total Deductions	2585
				Net Pay	18409

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Provident Fund	2427
Employee Name : RANJIT KUMAR RAY	Arrear - Basic (Earning)		1712		
Father Name : MAHENDRA MANDAL	Arrear DA (Earning)		3025		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59423	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2015420241					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	15992	22026	Total Deductions	2593
				Net Pay	19433

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	ESI (Employee)	163
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		1691	Provident Fund	2395
Father Name : YOGENDRA PRASAD	Arrear DA (Earning)		2774		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59520	Arrear OT (Earnings)		205		
E.S.I. A/C No : .2013366357					
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 071901518573					
UAN No 101229377664					
	Total	15992	21694	Total Deductions	2914
				Net Pay	18780

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160913	Basic	15492	15492	ESI (Employee)	153
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : RANJIT KUMAR	Arrear - Basic (Earning)		1637	Provident Fund	2310
Father Name : MUNDRIKA SINGH	Arrear DA (Earning)		2122		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		21		
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	15992	20288	Total Deductions	2819
				Net Pay	17469

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	15492	15492	Provident Fund	2412
Old Employee Id :	HRA	500	500	ESI (Employee)	165
Employee Name : ABHISHEK KUMAR RAI	Arrear - Basic (Earning)		1687		
Father Name : RAJNATH RAI	Arrear DA (Earning)		2920		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59503	Arrear OT (Earnings)		265		
E.S.I. A/C No : 1314510872					
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 502202010004178					
UAN No 100870241833					
	Total	15992	21896	Total Deductions	2577
				Net Pay	19319

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

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	ESI (Employee)	158
Employee Name : RITESH KUMAR	Arrear - Basic (Earning)		1640	Provident Fund	2315
Father Name : BIRENDRA SHARMA	Arrear DA (Earning)		2161		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59525	Arrear OT (Earnings)		205		
E.S.I. A/C No : 2015472461					
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 1467000109132327					
UAN No 101229377588					
	Total	15992	21030	Total Deductions	2829
				Net Pay	18201

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	18797	18797	ESI (Employee)	202
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ROOP NARAYAN SINGH	Transport Allowance	300	300		
Father Name : BHAGAWTI SINGH	Arrear - Basic (Earning)		2294		
Designation : Supervisor General	Arrear DA (Earning)		3346		
Department : Operations	Holiday Encashment		642		
P.F. A/C No : DL/22524/59389	Arrear OT (Earnings)		689		
E.S.I. A/C No : 2014389319					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
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	19897	26868	Total Deductions	2002
				Net Pay	24866

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

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	18797	18797	ESI (Employee)	204
Old Employee Id :	HRA	800	800	Loan & Advance	334
Employee Name : VIPENDRA PAL SINGH	Transport Allowance	300	300	Provident Fund	1800
Father Name : KOMAL SINGH	Arrear - Basic (Earning)		2319		
Designation : Supervisor General	Arrear DA (Earning)		3531		
Department : Operations	Holiday Encashment		642		
P.F. A/C No : DL/22524/59488	Arrear OT (Earnings)		765		
E.S.I. A/C No : 2006353658					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
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	19897	27154	Total Deductions	2338
				Net Pay	24816

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	15492	15492	Provident Fund	2428
Old Employee Id :	HRA	500	500	ESI (Employee)	166
Employee Name : SUSHIL KUMAR	Arrear - Basic (Earning)		1727		
Father Name : JAY SINGH	Arrear DA (Earning)		3016		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59515	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2015420312					
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 : ORIENTAL BANK OF					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	15992	22032	Total Deductions	2594
				Net Pay	19438

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Provident Fund	2428
Employee Name : VIVEK KUMAR	Arrear - Basic (Earning)		1727		
Father Name : KAPIL RAM	Arrear DA (Earning)		3016		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59390	Arrear OT (Earnings)		244		
E.S.I. A/C No : .2013852412					
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 100030521491					
UAN No 100637968490					
	Total	15992	22011	Total Deductions	2594
				Net Pay	19417

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	500	500	Provident Fund	2430
Employee Name : ANKIT YADAV	Arrear - Basic (Earning)		1728	ESI (Employee)	166
Father Name : HEERA LAL YADAV	Arrear DA (Earning)		3030		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60260	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2017413501					
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 24928100007406					
UAN No 101257691364					
	Total	15992	22047	Total Deductions	2930
				Net Pay	19117

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	8000	8000		
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	4000	4000		
Father Name :	PPA	1000	1000		
Designation : Assignment Manager	Washing Allowance	300	300		
Department : Operations	Arrear - Basic (Earning)		2213		
P.F. A/C No : DL/22524/60402	Arrear DA (Earning)		3503		
E.S.I. A/C No : EXEMPTED	Advanced Earned Bonus		1566		
Loan Balance :	Holiday Encashment		1035		
ED Days	PL Monthly Encashment		1346		
Working Day : 25 Woff : 5	CL Monthly Encashment		1035		
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	32097	42795	Total Deductions	1800
				Net Pay	40995

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697	Basic	18797	18797	ESI (Employee)	204
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RANU KUMAR TRIVEDI	Transport Allowance	300	300		
Father Name : MITHLESH TRIVEDI	Arrear - Basic (Earning)		2319		
Designation : Security Guard	Arrear DA (Earning)		3531		
Department : Operations	Holiday Encashment		642		
P.F. A/C No : DL/22524/60432	Arrear OT (Earnings)		765		
E.S.I. A/C No : 2012669608					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512727					
UAN No 100308467177					
	Total	19897	27154	Total Deductions	2004
				Net Pay	25150

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	17944	17944	ESI (Employee)	188
Old Employee Id :	HRA	723	723	Provident Fund	2722
Employee Name : SHYAM SINGH	Transport Allowance	223	223		
Father Name : ANAG PAL SINGH	Arrear - Basic (Earning)		1712		
Designation : Security Guard	Arrear DA (Earning)		3025		
Department : Operations	Overtime		516		
P.F. A/C No : DL/22524/60800	Holiday Encashment		642		
E.S.I. A/C No : 2017625018	Arrear OT (Earnings)		265		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	18890	25050	Total Deductions	2910
				Net Pay	22140

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202326	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	2398
Employee Name : ASHISH SINGH	Arrear - Basic (Earning)		1694	ESI (Employee)	163
Father Name : MANISH SINGH	Arrear DA (Earning)		2799		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60802	Arrear OT (Earnings)		91		
E.S.I. A/C No : 2017625278					
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 : CANARA BANK					
Bank Account No 6475101001900					
UAN No 101251147905					
	Total	15992	21608	Total Deductions	2917
				Net Pay	18691

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	2277
Employee Name : PRINCE KUMAR	Arrear - Basic (Earning)		1601		
Father Name : VISHNUKANT PRASAD SINGH	Arrear DA (Earning)		1882		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60938	Arrear OT (Earnings)		122		
E.S.I. A/C No : 2017122862					
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 : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15992	20629	Total Deductions	2432
				Net Pay	18197

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAM KUMAR OJHA	Arrear - Basic (Earning)		1483	ESI (Employee)	149
Father Name : TRIVENI OJHA	Arrear DA (Earning)		1259		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61674					
E.S.I. A/C No : 2014609987					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	15992	19766	Total Deductions	2305
				Net Pay	17461

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838	Basic	15492	15492	ESI (Employee)	146
Old Employee Id :	HRA	500	500	Provident Fund	2199
Employee Name : NITIN KUMAR	Arrear - Basic (Earning)		1566		
Father Name : SATPAL .	Arrear DA (Earning)		1269		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		21		
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
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 36467616670					
UAN No 101246766952					
	Total	15992	19364	Total Deductions	2345
				Net Pay	17019

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	2200
Employee Name : ANAND KISHOR THAKUR	Arrear - Basic (Earning)		1551	ESI (Employee)	146
Father Name : LATE. SURESH THAKUR	Arrear DA (Earning)		1292		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		36		
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
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 677802010005648					
UAN No 101183137174					
	Total	15992	19387	Total Deductions	2702
				Net Pay	16685

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	2274
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		1614	ESI (Employee)	151
Father Name : BIPIN SINGH	Arrear DA (Earning)		1844		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		81		
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	15992	20047	Total Deductions	2781
				Net Pay	17266

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		1603	ESI (Employee)	146
Father Name : SULTAN SINGH	Arrear DA (Earning)		1715		
Designation : Security Guard	Arrear OT (Earnings)		96		
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
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 39038100015106					
UAN No 101454350942					
	Total	15992	19406	Total Deductions	2302
				Net Pay	17104

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234920	Basic	15492	15492	ESI (Employee)	150
Old Employee Id :	HRA	500	500	Provident Fund	2254
Employee Name : NEERAJ SINGH	Arrear - Basic (Earning)		1585	Loan & Advance	593
Father Name : PARSHURAM SINGH	Arrear DA (Earning)		1710		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		81		
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
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 34196999729					
UAN No 101366502990					
	Total	15992	19884	Total Deductions	2997
				Net Pay	16887

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235412	Basic	15492	15492	ESI (Employee)	154
Old Employee Id :	HRA	500	500	Provident Fund	2257
Employee Name : ARVIND KUMAR	Arrear - Basic (Earning)		1603	Loan & Advance	356
Father Name : KHAJAN SINGH	Arrear DA (Earning)		1715		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61694	Arrear OT (Earnings)		60		
E.S.I. A/C No : 6718393621					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20203693788					
UAN No 101463020457					
	Total	15992	20402	Total Deductions	2767
				Net Pay	17635

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235550	Basic	15492	14992	ESI (Employee)	144
Old Employee Id :	HRA	500	484	Provident Fund	2165
Employee Name : MOHAMMAD NAUSHAD	Arrear - Basic (Earning)		1524		
Father Name : MOHAMMAD ASHFAQ	Arrear DA (Earning)		1523		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		81		
P.F. A/C No : DL/22524/61797					
E.S.I. A/C No : 2018023105					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010041975497					
UAN No 100753416123					
	Total	15992	19120	Total Deductions	2309
				Net Pay	16811

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235585	Basic	15492	15492	ESI (Employee)	152
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : ANAND RAI	Arrear - Basic (Earning)		1593	Provident Fund	2241
Father Name : SATYA NARAYAN RAI	Arrear DA (Earning)		1590		
Designation : Security Guard	Overtime		1032		
Department : Operations					
P.F. A/C No : DL/22524/61666					
E.S.I. A/C No : 2016612985					
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 : CORPORATION BANK					
Bank Account No 520441023676764					
UAN No 101437210065					
	Total	15992	20207	Total Deductions	2749
				Net Pay	17458

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235687	Basic	15492	15492	Loan & Advance	632
Old Employee Id :	HRA	500	500	Provident Fund	2259
Employee Name : RAVINDER KUMAR	Arrear - Basic (Earning)		1604	ESI (Employee)	150
Father Name : RAJKUMAR .	Arrear DA (Earning)		1729		
Designation : Security Guard	Overtime		516		
Department : Operations	Arrear OT (Earnings)		81		
P.F. A/C No : DL/22524/61732					
E.S.I. A/C No : 2018024960					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37799916225					
UAN No 100840600434					
	Total	15992	19922	Total Deductions	3041
				Net Pay	16881

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241198	Basic	15492	15492	Loan & Advance	298
Old Employee Id :	HRA	500	500	Provident Fund	2037
Employee Name : AQUIB ILIYAS	Arrear - Basic (Earning)		1153	ESI (Employee)	139
Father Name : MOHD ILIYAS	Arrear DA (Earning)		334		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61864	Arrear OT (Earnings)		21		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31371472266					
UAN No 101290712851					
	Total	15992	18532	Total Deductions	2474
				Net Pay	16058

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Provident Fund	2427
Employee Name : SANJAY KUMAR SINGH	Arrear - Basic (Earning)		1712		
Father Name : RAJKUMAR SINGH	Arrear DA (Earning)		3025		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59508	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2015196663					
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 06230100010849					
UAN No 101131172647					
	Total	15992	22026	Total Deductions	2593
				Net Pay	19433

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

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	500	500	Provident Fund	2274
Employee Name : SACHCHIDANAND KUMAR	Arrear - Basic (Earning)		1614	Loan & Advance	356
Father Name : MAHATAM PANDEY	Arrear DA (Earning)		1844		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60511	Arrear OT (Earnings)		112		
E.S.I. A/C No : 2017517543					
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 235701502472					
UAN No 100726940185					
	Total	15992	20594	Total Deductions	2785
				Net Pay	17809

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203388	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	2428
Employee Name : VISHAL TRIVEDI	Arrear - Basic (Earning)		1712	ESI (Employee)	166
Father Name : ARVIND KUMAR	Arrear DA (Earning)		3026		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60867	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2017655890					
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 038601538511					
UAN No 100858504516					
	Total	15992	22027	Total Deductions	2950
				Net Pay	19077

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	15492	15492	ESI (Employee)	165
Old Employee Id : D30188	HRA	500	500	Loan & Advance	356
Employee Name : SONU KUMAR	Arrear - Basic (Earning)		1678	Provident Fund	2422
Father Name : KRISHNA PRASAD	Arrear DA (Earning)		3015		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/45366	Arrear OT (Earnings)		265		
E.S.I. A/C No : 2016091399					
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 114401513767					
UAN No 100692102621					
	Total	15992	21982	Total Deductions	2943
				Net Pay	19039

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : SATISH KUMAR	Arrear - Basic (Earning)		1640	Provident Fund	2315
Father Name : KAMLESH SHARMA	Arrear DA (Earning)		2161		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59502	Arrear OT (Earnings)		205		
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	15992	21030	Total Deductions	2829
				Net Pay	18201

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	15492	15492	ESI (Employee)	161
Old Employee Id :	HRA	500	500	Provident Fund	2374
Employee Name : SUNIL KUMAR PANDEY	Arrear - Basic (Earning)		1678		
Father Name : VISHWANATH PANDEY	Arrear DA (Earning)		2610		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59359	Arrear OT (Earnings)		81		
E.S.I. A/C No : 2007212408					
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 100030521330					
UAN No .100369970382					
	Total	15992	21393	Total Deductions	2535
				Net Pay	18858

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	500	500	Provident Fund	2426
Employee Name : SANTOSH CHOUDHARY	Arrear - Basic (Earning)		1711		
Father Name : PARSHURAM CHOUDHARY	Arrear DA (Earning)		3011		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59481	Arrear OT (Earnings)		343		
E.S.I. A/C No : 2013770993					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	15992	22089	Total Deductions	2592
				Net Pay	19497

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	15492	15492	ESI (Employee)	164
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : SANJAY SINGH	Arrear - Basic (Earning)		1692	Provident Fund	2397
Father Name : RAJ BAHADUR SINGH	Arrear DA (Earning)		2788		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/59620	Arrear OT (Earnings)		283		
E.S.I. A/C No : 2015419489					
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 100030521783					
UAN No 100638494784					
	Total	15992	21787	Total Deductions	2917
				Net Pay	18870

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183650	Basic	15492	15492	Provident Fund	2382
Old Employee Id :	HRA	500	500	ESI (Employee)	163
Employee Name : GAURAV SINGH	Arrear - Basic (Earning)		1411	Fine	2000
Father Name : BALENDRA SINGH	Arrear DA (Earning)		2947		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60279	Arrear OT (Earnings)		279		
E.S.I. A/C No : 2017413495					
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 181901507654					
UAN No 101319941673					
	Total	15992	21661	Total Deductions	4545
				Net Pay	17116

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	500	500	Provident Fund	2412
Employee Name : SUDESH KUMAR	Arrear - Basic (Earning)		1611	Loan & Advance	571
Father Name : DHARINDER BEER	Arrear DA (Earning)		2996		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/60374	Arrear OT (Earnings)		343		
E.S.I. A/C No : 2017449574					
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 : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	15992	21974	Total Deductions	3148
				Net Pay	18826

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229747	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	HRA	500	500	Loan & Advance	719
Employee Name : SANTOSH KUMAR ROY	Arrear - Basic (Earning)		1712	Provident Fund	2428
Father Name : SATYANARAYAN ROY	Arrear DA (Earning)		3026		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		322		
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	15992	21568	Total Deductions	3309
				Net Pay	18259

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230845	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	2165
Employee Name : SANDESH YADAV	Arrear - Basic (Earning)		1324	ESI (Employee)	144
Father Name : SHYAM SINGH	Arrear DA (Earning)		1226		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		126		
P.F. A/C No : DL/22524/61787					
E.S.I. A/C No : 2018022830					
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 510502010007090					
UAN No 101482848805					
	Total	15992	19184	Total Deductions	2665
				Net Pay	16519

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	15492	15492	ESI (Employee)	151
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : SUNIL KUMAR	Arrear - Basic (Earning)		1614	Provident Fund	2274
Father Name : KHAJAN SINGH	Arrear DA (Earning)		1847		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		81		
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
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 : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15992	20050	Total Deductions	2781
				Net Pay	17269

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234469	Basic	15492	15492	Provident Fund	2259
Old Employee Id :	HRA	500	500	Loan & Advance	356
Employee Name : SHAILENDER SINGH	Arrear - Basic (Earning)		1604	ESI (Employee)	154
Father Name : VED PAL SINGH	Arrear DA (Earning)		1729		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61791	Arrear OT (Earnings)		81		
E.S.I. A/C No : 2016222821					
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 7512001700020517					
UAN No 100788099732					
	Total	15992	20438	Total Deductions	2769
				Net Pay	17669

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	15492	15492	Loan & Advance	356
Old Employee Id :	HRA	500	500	Provident Fund	2235
Employee Name : SUDHANSHU RAI	Arrear - Basic (Earning)		1574	ESI (Employee)	152
Father Name : JAI SHANKER RAI	Arrear DA (Earning)		1557		
Designation : Security Guard	Overtime		516		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61651	Arrear OT (Earnings)		15		
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	15992	20170	Total Deductions	2743
				Net Pay	17427

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

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