



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075597	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D28775	HRA	500	500	Labour Welfare	1
Employee Name : CHANDAN KUMAR CHOUDHARY	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : BINDESHWARI CHOUDHARY	Arrear OT (Earnings)		44		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100504843647					
E.S.I. A/C No : 2015495761					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520188					
UAN No 100504843647					
	Total	17006	17934	Total Deductions	1936
				Net Pay	15998

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102288	Basic	16506	13205	ESI (Employee)	110
Old Employee Id : D30110	HRA	500	400	Provident Fund	1691
Employee Name : NITESH KUMAR	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : VISHWANATH SINGH	Arrear OT (Earnings)		101		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100646810255					
E.S.I. A/C No : 1320550930					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 8 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601525811					
UAN No 100646810255					
	Total	17006	14590	Total Deductions	1802
				Net Pay	12788

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D30188	HRA	500	500	Provident Fund	1800
Employee Name : SONU KUMAR	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : KRISHNA PRASAD	Arrear OT (Earnings)		58		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692102621					
E.S.I. A/C No : 2016091399					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	17006	17948	Total Deductions	1936
				Net Pay	16012

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114735	Basic	16506	16506	Labour Welfare	1
Old Employee Id : D30695	HRA	500	500	ESI (Employee)	136
Employee Name : RAKESH KUMAR THAKUR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : SATYA NARAYAN THAKUR	Arrear OT (Earnings)		130		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754016873					
E.S.I. A/C No : 2016207893					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007928					
UAN No 100754016873					
	Total	17006	18020	Total Deductions	1937
				Net Pay	16083

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAVINDRA	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : LALARAM	Arrear OT (Earnings)		101		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064868933					
E.S.I. A/C No : 2016554229					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	17006	17991	Total Deductions	1936
				Net Pay	16055

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	362
Employee Name : RAM PRAKASH RAM	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : UMASHAKAR RAM	Overtime		567	ESI (Employee)	139
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101149022756					
E.S.I. A/C No : 2016774947					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	17006	18457	Total Deductions	2302
				Net Pay	16155

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159967	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GHANSHYAM GOSWAMI	Arrear - Basic (Earning)		884	ESI (Employee)	139
Father Name : UMESH GOSWAMI	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		57		
Department : Operations					
P.F. A/C No : 101284222644					
E.S.I. A/C No : 2017122847					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 06292193000071					
UAN No 101284222644					
	Total	17006	18514	Total Deductions	1940
				Net Pay	16574

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159968	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : KISHAN TIWARI	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : UMESH TIWARI	Arrear OT (Earnings)		44		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100549930551					
E.S.I. A/C No : 2017122423					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281000111					
UAN No 100549930551					
	Total	17006	17934	Total Deductions	1936
				Net Pay	15998

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160898	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANJAY KUMAR SINGH	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : RAJKUMAR SINGH	Arrear OT (Earnings)		43		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101131172647					
E.S.I. A/C No : 2015196663					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010849					
UAN No 101131172647					
	Total	17006	17933	Total Deductions	1936
				Net Pay	15997

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160900	Basic	20019	20019	ESI (Employee)	168
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : RANVIR KUMAR	Compensatory Allowance	300	300	Provident Fund	1800
Father Name : UMESH SINGH	Arrear - Basic (Earning)		1092		
Designation : Security Supervisor	Arrear OT (Earnings)		71		
Department : Operations					
P.F. A/C No : 100773165240					
E.S.I. A/C No : 2015538145					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101264862744					
UAN No 100773165240					
	Total	21119	22282	Total Deductions	1969
				Net Pay	20313

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160901	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : AJIT KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : AMAL KISHORE CHOUDHARY	Arrear OT (Earnings)		44		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100623904327					
E.S.I. A/C No : 2014136834					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6512546531					
UAN No 100623904327					
	Total	17006	17934	Total Deductions	1936
				Net Pay	15998

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160902	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : RAMAKANT SHARMA	Arrear OT (Earnings)		115		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204575967					
E.S.I. A/C No : 2015419495					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 130410034182					
UAN No 101204575967					
	Total	17006	18005	Total Deductions	1937
				Net Pay	16068

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June 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G160903 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : JAY KISHOR LAL Designation : Security Guard Department : Operations P.F. A/C No : 100020712305 E.S.I. A/C No : 1307140683 Loan Balance : ED Days Working Day : 15 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 8 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 32924021457 UAN No .100020712305	Basic HRA Arrear - Basic (Earning)	16506 500 855	15956 483 855	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800		
Total				17006	17294	Total Deductions 1931
						Net Pay 15363

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160904	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANJEEV VERMA	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : KASHI NATH VERMA	Arrear OT (Earnings)		145		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100678923233					
E.S.I. A/C No : 2012669665					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 73440100013816					
UAN No 100678923233					
	Total	17006	18035	Total Deductions	1937
				Net Pay	16098

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160905	Basic	18613	18613	ESI (Employee)	154
Old Employee Id :	HRA	680	680	Labour Welfare	1
Employee Name : SATISH KUMAR	Compensatory Allowance	180	180	Provident Fund	1800
Father Name : KAMLESH SHARMA	Arrear - Basic (Earning)		953		
Designation : Security Guard	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : 100830570378					
E.S.I. A/C No : 2014609876					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132309					
UAN No 100830570378					
	Total	19473	20499	Total Deductions	1955
				Net Pay	18544

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160906	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SUNIL KUMAR PANDEY	Arrear - Basic (Earning)		855	Provident Fund	1800
Father Name : VISHWANATH PANDEY	Arrear OT (Earnings)		14		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100369970382					
E.S.I. A/C No : 2007212408					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521330					
UAN No .100369970382					
	Total	17006	17875	Total Deductions	1936
				Net Pay	15939

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160909	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RANJIT KUMAR RAY	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : MAHENDRA MANDAL	Arrear OT (Earnings)		43		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101269364033					
E.S.I. A/C No : 2015420241					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39128088100					
UAN No 101269364033					
	Total	17006	17933	Total Deductions	1936
				Net Pay	15997

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160912	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : NIRAJ KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : YOGENDRA PRASAD	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : 101229377664					
E.S.I. A/C No : .2013366357					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518573					
UAN No 101229377664					
	Total	17006	18516	Total Deductions	1940
				Net Pay	16576

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160914	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANTOSH CHOUDHARY	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : PARSHURAM CHOUDHARY	Arrear OT (Earnings)		130		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100336371381					
E.S.I. A/C No : 2013770993					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121004569					
UAN No .100336371381					
	Total	17006	18020	Total Deductions	1937
				Net Pay	16083

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160915	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ABHISHEK KUMAR RAI	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : RAJNATH RAI	Arrear OT (Earnings)		57		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100870241833					
E.S.I. A/C No : 1314510872					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010004178					
UAN No 100870241833					
	Total	17006	17947	Total Deductions	1936
				Net Pay	16011

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160916	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RITESH KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : BIRENDRA SHARMA	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : 101229377588					
E.S.I. A/C No : 2015472461					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1467000109132327					
UAN No 101229377588					
	Total	17006	18516	Total Deductions	1940
				Net Pay	16576

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160926	Basic	20019	20019	ESI (Employee)	168
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ROOP NARAYAN SINGH	Compensatory Allowance	300	300	Provident Fund	1800
Father Name : BHAGAWTI SINGH	Arrear - Basic (Earning)		1092		
Designation : Supervisor	Arrear OT (Earnings)		108		
Department : Operations					
P.F. A/C No : 100637527253					
E.S.I. A/C No : 2014389319					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526432					
UAN No 100637527253					
	Total	21119	22319	Total Deductions	1969
				Net Pay	20350

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160927	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	800	800	Loan & Advance	362
Employee Name : VIPENDRA PAL SINGH	Compensatory Allowance	300	300	Labour Welfare	1
Father Name : KOMAL SINGH	Arrear - Basic (Earning)		1092	Provident Fund	1800
Designation : Supervisor	Arrear OT (Earnings)		35		
Department : Operations					
P.F. A/C No : 100398627876					
E.S.I. A/C No : 2006353658					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036286208					
UAN No 100398627876					
	Total	21119	22246	Total Deductions	2330
				Net Pay	19916

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160929	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SUSHIL KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : JAY SINGH	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		115		
Department : Operations					
P.F. A/C No : 101204599296					
E.S.I. A/C No : 2015420312					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023588					
UAN No 101204599296					
	Total	17006	18572	Total Deductions	1941
				Net Pay	16631

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160933	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : VIVEK KUMAR	Arrear - Basic (Earning)		855	Provident Fund	1800
Father Name : KAPIL RAM	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : 100637968490					
E.S.I. A/C No : .2013852412					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521491					
UAN No 100637968490					
	Total	17006	18487	Total Deductions	1940
				Net Pay	16547

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163863	Basic	16506	15956	ESI (Employee)	130
Old Employee Id :	HRA	500	483	Labour Welfare	1
Employee Name : SANJAY SINGH	Arrear - Basic (Earning)		798	Provident Fund	1800
Father Name : RAJ BAHADUR SINGH	Arrear OT (Earnings)		44		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100638494784					
E.S.I. A/C No : 2015419489					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521783					
UAN No 100638494784					
	Total	17006	17281	Total Deductions	1931
				Net Pay	15350

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : GANESH SHARMA	Arrear - Basic (Earning)		855	Provident Fund	1800
Father Name :	Arrear OT (Earnings)		71		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100441391153					
E.S.I. A/C No : 2017227145					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	17006	17932	Total Deductions	1936
				Net Pay	15996

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RAJU	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : ABHIMANYU .	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		86		
Department : Operations					
P.F. A/C No : 100517162825					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	17006	18543	Total Deductions	1941
				Net Pay	16602

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183848	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : ANKIT YADAV	Arrear - Basic (Earning)		884	Loan & Advance	362
Father Name : HEERA LAL YADAV	Overtime		567	Provident Fund	1800
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : 101257691364					
E.S.I. A/C No : 2017413501					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 24928100007406					
UAN No 101257691364					
	Total	17006	18501	Total Deductions	2302
				Net Pay	16199

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185170	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	12574	12574	Labour Welfare	1
Employee Name : DEEPAK KUMAR SINGH	Compensatory Allowance	4000	4000		
Father Name :	PPA	7092	7092		
Designation : Assignment Manager	Washing/Uniform Allowance	300	300		
Department : Operations	Arrear - Basic (Earning)		1092		
P.F. A/C No : 100511703525	Arrear - HRA (Earning)		6852		
E.S.I. A/C No : EXEMPTED	Arrear - TA (Earning)		5330		
Loan Balance :	Advance Earned Bonus		1668		
ED Days	PL Monthly Encashment		1906		
Working Day : 26 Woff : 4	CL Monthly Encashment		1466		
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401513753					
UAN No 100511703525					
	Total	43985	62299	Total Deductions	1801
				Net Pay	60498

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186387	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	139
Employee Name : SUDESH KUMAR	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : DHARINDER BEER	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : 101402732357					
E.S.I. A/C No : 2017449574					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 054401000037572					
UAN No 101402732357					
	Total	17006	18530	Total Deductions	1940
				Net Pay	16590

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191208	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : SACHCHIDANAND KUMAR	Arrear - Basic (Earning)		884	Loan & Advance	466
Father Name : MAHATAM PANDEY	Overtime		1134	Labour Welfare	1
Designation : Security Guard	Arrear OT (Earnings)		101		
Department : Operations					
P.F. A/C No : 100726940185					
E.S.I. A/C No : 2017517543					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502472					
UAN No 100726940185					
	Total	17006	19125	Total Deductions	2411
				Net Pay	16714

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	16506	16506	Provident Fund	2073
Old Employee Id :	HRA	500	500	ESI (Employee)	134
Employee Name : CHANDAN KUMAR MISHRA	Arrear - Basic (Earning)		770	Labour Welfare	1
Father Name : RAMAYAN JEE MISHRA	Arrear OT (Earnings)		29		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869287					
E.S.I. A/C No : 2017516789					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	17006	17805	Total Deductions	2208
				Net Pay	15597

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : MUNNA SINGH	Arrear - Basic (Earning)		242	ESI (Employee)	134
Father Name : DHARAMRAJ SINGH	Overtime		567		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101089908120					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	17006	17815	Total Deductions	1935
				Net Pay	15880

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199691	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	800	800	ESI (Employee)	167
Employee Name : SHYAM SINGH	Compensatory Allowance	300	300	Provident Fund	1800
Father Name : ANAG PAL SINGH	Arrear - Basic (Earning)		1092		
Designation : Security Supervisor	Arrear OT (Earnings)		35		
Department : Operations					
P.F. A/C No : 100637394563					
E.S.I. A/C No : 2017625018					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521400					
UAN No 100637394563					
	Total	21119	22246	Total Deductions	1968
				Net Pay	20278

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	140
Employee Name : PRINCE KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : VISHNUKANT PRASAD SINGH	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		115		
Department : Operations					
P.F. A/C No : 101284222637					
E.S.I. A/C No : 2017122862					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	17006	18572	Total Deductions	1941
				Net Pay	16631

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587	Basic	16506	10454	ESI (Employee)	88
Old Employee Id :	HRA	500	317	Labour Welfare	1
Employee Name : HARIOM	Arrear - Basic (Earning)		884	Provident Fund	1361
Father Name : ASHOK KUMAR	Arrear OT (Earnings)		29		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101249136043					
E.S.I. A/C No : 2110204458					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037825129					
UAN No 101249136043					
	Total	17006	11684	Total Deductions	1450
				Net Pay	10234

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230786	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RAM KUMAR OJHA	Arrear - Basic (Earning)		870	Provident Fund	1800
Father Name : TRIVENI OJHA	Arrear OT (Earnings)		14		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101229377831					
E.S.I. A/C No : 2014609987					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : INDIAN BANK					
Bank Account No 50391026860					
UAN No 101229377831					
	Total	17006	17890	Total Deductions	1936
				Net Pay	15954

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234057	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : BIPIN SINGH	Arrear OT (Earnings)		101		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101580773940					
E.S.I. A/C No : 2017591140					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3820500838					
UAN No 101580773940					
	Total	17006	17991	Total Deductions	1936
				Net Pay	16055

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235810	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : SUDHANSHU RAI	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : JAI SHANKER RAI	Overtime		1134		
Designation : Security Guard	Arrear OT (Earnings)		101		
Department : Operations					
P.F. A/C No : 101597334632					
E.S.I. A/C No : 2017072837					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110016725					
UAN No 101597334632					
	Total	17006	19125	Total Deductions	1945
				Net Pay	17180

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250503 Old Employee Id : Employee Name : MEENAKSHI KASHYAP Father Name : RAKESH KUMAR Designation : Receptionist Department : Operations P.F. A/C No : 100719791372 E.S.I. A/C No : 2018236591 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34925639943 UAN No 100719791372	Basic	16506	16506	ESI (Employee)	135
	HRA	500	500	Labour Welfare	1
	Arrear - Basic (Earning)		870	Provident Fund	1800
	Total	17006	17876	Total Deductions	1936
				Net Pay	15940

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255869	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PANKAJ KUMAR SINGH	Arrear - Basic (Earning)		884	ESI (Employee)	140
Father Name : PRAMOD KUMAR SINGH	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		101		
Department : Operations					
P.F. A/C No : 100266616214					
E.S.I. A/C No : 2018285374					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025018195					
UAN No 100266616214					
	Total	17006	18558	Total Deductions	1941
				Net Pay	16617

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256094	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : GAURAV PANT	Arrear - Basic (Earning)		884	ESI (Employee)	140
Father Name : BHAGWATI PRASAD PANT	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		115		
Department : Operations					
P.F. A/C No : 100606170805					
E.S.I. A/C No : 2018287140					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010005374026					
UAN No 100606170805					
	Total	17006	18572	Total Deductions	1941
				Net Pay	16631

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264283	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : CHANDAN KUMAR SINGH	Arrear - Basic (Earning)		784	ESI (Employee)	134
Father Name : NAGNARAYAN SINGH	Arrear OT (Earnings)		44		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101260836404					
E.S.I. A/C No : 2017027932					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	17006	17834	Total Deductions	1935
				Net Pay	15899

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265313	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : AMIR AHMED	Arrear - Basic (Earning)		751	ESI (Employee)	134
Father Name : GULAM MOHAMMAD RASHID	Arrear OT (Earnings)		57		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747730749					
E.S.I. A/C No : 2018454599					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5270108000813					
UAN No 101747730749					
	Total	17006	17814	Total Deductions	1935
				Net Pay	15879

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270497	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : GOVIND SINGH	Arrear - Basic (Earning)		825	Provident Fund	1800
Father Name : SAHDEV	Arrear OT (Earnings)		14		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100991317187					
E.S.I. A/C No : 1322983008					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 113401513329					
UAN No 100991317187					
	Total	17006	17845	Total Deductions	1935
				Net Pay	15910

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ANKIT	Arrear - Basic (Earning)		855	Labour Welfare	1
Father Name : NIRPTAL SINGH	Overtime		567		
Designation : Security Guard	Arrear OT (Earnings)		71		
Department : Operations					
P.F. A/C No : 101284222732					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	17006	18499	Total Deductions	1940
				Net Pay	16559

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277140	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : PRITI PANDEY	Arrear - Basic (Earning)		870	ESI (Employee)	135
Father Name : VINOD KUMAR SHUKLA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100776782839					
E.S.I. A/C No : 6925639668					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010028397550					
UAN No 100776782839					
	Total	17006	17876	Total Deductions	1936
				Net Pay	15940

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277171 Old Employee Id : Employee Name : RUBI DEVI Father Name : RAM NANDAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 100519204697 E.S.I. A/C No : 2017264409 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697	Basic HRA Arrear - Basic (Earning)	16506 500	16506 500 796	Labour Welfare Provident Fund ESI (Employee)	1 1800 134
	Total	17006	17802	Total Deductions	1935
				Net Pay	15867

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280180	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	500	500	Loan & Advance	696
Employee Name : ABHISHEK KUMAR RAI	Arrear - Basic (Earning)		678	ESI (Employee)	138
Father Name : JAI SHAMKAR RAI	Overtime		567	Labour Welfare	1
Designation : Security Guard	Arrear OT (Earnings)		57		
Department : Operations					
P.F. A/C No : 101813559364					
E.S.I. A/C No : 2214234719					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 21030110019207					
UAN No 101813559364					
	Total	17006	18308	Total Deductions	2635
				Net Pay	15673

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283887	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ADITYA NARAYAN	Arrear - Basic (Earning)		157	Loan & Advance	822
Father Name : RAMAKANT PUROHIT	Overtime		567	ESI (Employee)	133
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100462171746					
E.S.I. A/C No : 2213962866					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1097000100104384					
UAN No					
	Total	17006	17730	Total Deductions	2756
				Net Pay	14974

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

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284181	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : ABHINEET KUMAR PANDEY	Arrear - Basic (Earning)		100	Loan & Advance	696
Father Name : DHANANJAY PANDEY	Overtime		1370	ESI (Employee)	139
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101560790871					
E.S.I. A/C No : 6719035283					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100341933755					
UAN No					
	Total	17006	18476	Total Deductions	2636
				Net Pay	15840

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

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