



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G075597 Old Employee Id : D28775 Employee Name : CHANDAN KUMAR CHOUDHARY Father Name : BINDESHWARI CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100504843647 E.S.I. A/C No : 2015495761 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 054201520188 UAN No 100504843647 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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 : G102288 Old Employee Id : D30110 Employee Name : NITESH KUMAR Father Name : VISHWANATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100646810255 E.S.I. A/C No : 1320550930 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 : ICICI BANK Bank Account No 039601525811 UAN No 100646810255 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G104830 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : D30188 | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : SONU KUMAR | | | | | |
| Father Name : KRISHNA PRASAD | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100692102621 | | | | | |
| E.S.I. A/C No : 2016091399 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 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 114401513767 | | | | | |
| UAN No 100692102621 | | | | | |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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| Employee | Earnings | | | Deductions | |
|-------------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G114735 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : D30695 | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : RAKESH KUMAR THAKUR | | | | | |
| Father Name : SATYA NARAYAN THAKUR | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100754016873 | | | | | |
| E.S.I. A/C No : 2016207893 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 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 50762121007928 | | | | | |
| UAN No 100754016873 | | | | | |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G128967 Old Employee Id : Employee Name : RAVINDRA Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No : 101064868933 E.S.I. A/C No : 2016554229 Loan Balance : 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 & SIND BANK Bank Account No 1511100000178 UAN No 101064868933 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : 101149022756 E.S.I. A/C No : 2016774947 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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September 2022

| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G159967 Old Employee Id : Employee Name : GHANSHYAM GOSWAMI Father Name : UMESH GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : 101284222644 E.S.I. A/C No : 2017122847 Loan Balance : ED Days Working Day : 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 06292193000071 UAN No 101284222644 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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| Employee | Earnings | | | Deductions | |
|----------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G159968 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : KISHAN TIWARI | | | | | |
| Father Name : UMESH TIWARI | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100549930551 | | | | | |
| E.S.I. A/C No : 2017122423 | | | | | |
| Loan Balance : | | | | | |
| 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 50762281000111 | | | | | |
| UAN No 100549930551 | | | | | |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160898 Old Employee Id : Employee Name : SANJAY KUMAR SINGH Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101131172647 E.S.I. A/C No : 2015196663 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 06230100010849 UAN No 101131172647 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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| Employee | Earnings | | | Deductions | |
|-----------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160900 | Basic | 20019 | 20019 | ESI (Employee) | 159 |
| Old Employee Id : | HRA | 800 | 800 | Provident Fund | 1800 |
| Employee Name : RANVIR KUMAR | Compensatory Allowance | 300 | 300 | | |
| Father Name : UMESH SINGH | | | | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100773165240 | | | | | |
| E.S.I. A/C No : 2015538145 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 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 | 21119 | Total Deductions | 1959 |
| | | | | Net Pay | 19160 |

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

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September 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160901 Old Employee Id : Employee Name : AJIT KUMAR Father Name : AMAL KISHORE CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100623904327 E.S.I. A/C No : 2014136834 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6512546531 UAN No 100623904327 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160902 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : RAMAKANT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101204575967 E.S.I. A/C No : 2015419495 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 130410034182 UAN No 101204575967 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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| 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32924021457 UAN No 100020712305 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160904 Old Employee Id : Employee Name : SANJEEV VERMA Father Name : KASHI NATH VERMA Designation : Security Guard Department : Operations P.F. A/C No : 100678923233 E.S.I. A/C No : 2012669665 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 73440100013816 UAN No 100678923233 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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September 2022

| Employee | Earnings | | | Deductions | |
|--|--|-----------------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160905 Old Employee Id : Employee Name : SATISH KUMAR Father Name : KAMLESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100830570378 E.S.I. A/C No : 2014609876 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467000109132309 UAN No 100830570378 | Basic HRA Compensatory Allowance | 19551 760 260 | 19551 760 260 | ESI (Employee) 155 Loan & Advance 357 Provident Fund 1800 | |
| | Total | 20571 | 20571 | Total Deductions 2312 | |
| | | | | Net Pay 18259 | |

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

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| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160906 Old Employee Id : Employee Name : SUNIL KUMAR PANDEY Father Name : VISHWANATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100369970382 E.S.I. A/C No : 2007212408 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100030521330 UAN No 100369970382 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160909 Old Employee Id : Employee Name : RANJIT KUMAR RAY Father Name : MAHENDRA MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 101269364033 E.S.I. A/C No : 2015420241 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 39128088100 UAN No 101269364033 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160912 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : YOGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101229377664 E.S.I. A/C No : .2013366357 Loan Balance : ED Days Working Day : 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 071901518573 UAN No 101229377664 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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September 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160914 Old Employee Id : Employee Name : SANTOSH CHOUDHARY Father Name : PARSHURAM CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100336371381 E.S.I. A/C No : 2013770993 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 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 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160915 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : RAJNATH RAI Designation : Security Guard Department : Operations P.F. A/C No : 100870241833 E.S.I. A/C No : 1314510872 Loan Balance : ED Days Working Day : 14 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 502202010004178 UAN No 100870241833 | Basic HRA | 16506 500 | 15406 467 | ESI (Employee) 120 Provident Fund 1800 | |
| | Total | 17006 | 15873 | Total Deductions 1920 | |
| | | | | Net Pay 13953 | |

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

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September 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G160916 Old Employee Id : Employee Name : RITESH KUMAR Father Name : BIRENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101229377588 E.S.I. A/C No : 2015472461 Loan Balance : 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 NATIONAL BANK Bank Account No 1467000109132327 UAN No 101229377588 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) Provident Fund Loan & Advance | 128 1800 203 |
| | Total | 17006 | 17006 | Total Deductions | 2131 |
| | | | | Net Pay | 14875 |

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September 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160926 | Basic | 20019 | 20019 | ESI (Employee) | 159 |
| Old Employee Id : | HRA | 800 | 800 | Provident Fund | 1800 |
| Employee Name : ROOP NARAYAN SINGH | Compensatory Allowance | 300 | 300 | | |
| Father Name : BHAGAWTI SINGH | | | | | |
| Designation : Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100637527253 | | | | | |
| E.S.I. A/C No : 2014389319 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 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 | 21119 | Total Deductions | 1959 |
| | | | | Net Pay | 19160 |

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

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September 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160927 | Basic | 20019 | 20019 | ESI (Employee) | 164 |
| Old Employee Id : | HRA | 800 | 800 | Provident Fund | 1800 |
| Employee Name : VIPENDRA PAL SINGH | Compensatory Allowance | 300 | 300 | | |
| Father Name : KOMAL SINGH | Overtime | | 704 | | |
| Designation : Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100398627876 | | | | | |
| E.S.I. A/C No : 2006353658 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 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 | 21823 | Total Deductions | 1964 |
| | | | | Net Pay | 19859 |

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.



| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G160929 Old Employee Id : Employee Name : SUSHIL KUMAR Father Name : JAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101204599296 E.S.I. A/C No : 2015420312 Loan Balance : ED Days Working Day : 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 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160933 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : VIVEK KUMAR | | | | | |
| Father Name : KAPIL RAM | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100637968490 | | | | | |
| E.S.I. A/C No : .2013852412 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 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 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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 : G163863 Old Employee Id : Employee Name : SANJAY SINGH Father Name : RAJ BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100638494784 E.S.I. A/C No : 2015419489 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : INDUSIND BANK Bank Account No 100030521783 UAN No 100638494784 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) Provident Fund | 128 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST 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

September 2022

| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G173824 Old Employee Id : Employee Name : GANESH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 100441391153 E.S.I. A/C No : 2017227145 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G182176 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : 100517162825 E.S.I. A/C No : 2017407167 Loan Balance : ED Days Working Day : 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 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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 : G183848 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : ANKIT YADAV | | | | | |
| Father Name : HEERA LAL YADAV | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101257691364 | | | | | |
| E.S.I. A/C No : 2017413501 | | | | | |
| Loan Balance : | | | | | |
| 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 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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 : G185170 | Basic | 20019 | 20019 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 12574 | 12574 | | |
| Employee Name : DEEPAK KUMAR SINGH | Compensatory Allowance | 4000 | 4000 | | |
| Father Name : | PPA | 7092 | 7092 | | |
| Designation : Assignment Manager | Washing/Uniform Allowance | 300 | 300 | | |
| Department : Operations | Advance Earned Bonus | | 1668 | | |
| P.F. A/C No : 100511703525 | PL Monthly Encashment | | 1906 | | |
| E.S.I. A/C No : EXEMPTED | CL Monthly Encashment | | 1466 | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No 114401513753 | | | | | |
| UAN No 100511703525 | | | | | |
| | Total | 43985 | 49025 | Total Deductions | 1800 |
| | | | | Net Pay | 47225 |

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 : G186387 Old Employee Id : Employee Name : SUDESH KUMAR Father Name : DHARINDER BEER Designation : Security Guard Department : Operations P.F. A/C No : 101402732357 E.S.I. A/C No : 2017449574 Loan Balance : ED Days Working Day : 11 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 054401000037572 UAN No 101402732357 | Basic HRA | 16506 500 | 13205 400 | ESI (Employee) Provident Fund | 103 1585 |
| | Total | 17006 | 13605 | Total Deductions | 1688 |
| | | | | Net Pay | 11917 |

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.



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G191208 Old Employee Id : Employee Name : SACHCHIDANAND KUMAR Father Name : MAHATAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100726940185 E.S.I. A/C No : 2017517543 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 235701502472 UAN No 100726940185 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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 : G193276 | Basic | 16506 | 14305 | ESI (Employee) | 111 |
| Old Employee Id : | HRA | 500 | 433 | Provident Fund | 1717 |
| Employee Name : CHANDAN KUMAR MISHRA | | | | | |
| Father Name : RAMAYAN JEE MISHRA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101064869287 | | | | | |
| E.S.I. A/C No : 2017516789 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 23 Woff : 3 | | | | | |
| Paid Days : 26.000 LOP : 4 | | | | | |
| 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 | 14738 | Total Deductions | 1828 |
| | | | | Net Pay | 12910 |

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 : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101089908120 E.S.I. A/C No : 2017525976 Loan Balance : ED Days Working Day : 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 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G199691 | Basic | 20019 | 20019 | ESI (Employee) | 169 |
| Old Employee Id : | HRA | 800 | 800 | Provident Fund | 1800 |
| Employee Name : SHYAM SINGH | Compensatory Allowance | 300 | 300 | | |
| Father Name : ANAG PAL SINGH | Overtime | | 1408 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100637394563 | | | | | |
| E.S.I. A/C No : 2017625018 | | | | | |
| 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 : INDUSIND BANK | | | | | |
| Bank Account No 100030521400 | | | | | |
| UAN No 100637394563 | | | | | |
| | Total | 21119 | 22527 | Total Deductions | 1969 |
| | | | | Net Pay | 20558 |

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

September 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G205730 Old Employee Id : Employee Name : PRINCE KUMAR Father Name : VISHNUKANT PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222637 E.S.I. A/C No : 2017122862 Loan Balance : 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 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| | HRA | 500 | 500 | ESI (Employee) | 128 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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 : G223587 | Basic | 16506 | 15406 | ESI (Employee) | 120 |
| Old Employee Id : | HRA | 500 | 467 | Provident Fund | 1800 |
| Employee Name : HARIOM | | | | | |
| Father Name : ASHOK KUMAR | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101249136043 | | | | | |
| E.S.I. A/C No : 2110204458 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 23 Woff : 4 | | | | | |
| Paid Days : 28.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 1.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100037825129 | | | | | |
| UAN No 101249136043 | | | | | |
| | Total | 17006 | 15873 | Total Deductions | 1920 |
| | | | | Net Pay | 13953 |

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

September 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G228279 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : JAGDISH KUMAR | | | | | |
| Father Name : BECHU PANDIT | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100547974310 | | | | | |
| E.S.I. A/C No : 2017938747 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No 468110110008356 | | | | | |
| UAN No 100547974310 | | | | | |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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 : G234057 Old Employee Id : Employee Name : ANIL KUMAR Father Name : BIPIN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101580773940 E.S.I. A/C No : 2017591140 Loan Balance : 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 3820500838 UAN No 101580773940 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) Provident Fund | 128 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST 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

September 2022

| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G235810 Old Employee Id : Employee Name : SUDHANSHU RAI Father Name : JAI SHANKER RAI Designation : Security Guard Department : Operations P.F. A/C No : 101597334632 E.S.I. A/C No : 2017072837 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 21030110016725 UAN No 101597334632 | Basic HRA | 16506 500 | 16506 500 | Provident Fund 1800 Loan & Advance 190 ESI (Employee) 128 | |
| | Total | 17006 | 17006 | Total Deductions 2118 | |
| | | | | Net Pay 14888 | |

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.



| 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) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G255869 Old Employee Id : Employee Name : PANKAJ KUMAR SINGH Father Name : PRAMOD KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100266616214 E.S.I. A/C No : 2018285374 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025018195 UAN No 100266616214 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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 : G256094 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : GAURAV PANT | | | | | |
| Father Name : BHAGWATI PRASAD PANT | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100606170805 | | | | | |
| E.S.I. A/C No : 2018287140 | | | | | |
| Loan Balance : | | | | | |
| 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 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G264283 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101260836404 E.S.I. A/C No : 2017027932 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G265313 Old Employee Id : Employee Name : AMIR AHMED Father Name : GULAM MOHAMMAD RASHID Designation : Security Guard Department : Operations P.F. A/C No : 101747730749 E.S.I. A/C No : 2018454599 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 5270108000813 UAN No 101747730749 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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 : G270497 Old Employee Id : Employee Name : GOVIND SINGH Father Name : SAHDEV Designation : Security Guard Department : Operations P.F. A/C No : 100991317187 E.S.I. A/C No : 1322983008 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 113401513329 UAN No 100991317187 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) Provident Fund | 128 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST 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

September 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G272821 Old Employee Id : Employee Name : ANKIT Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222732 E.S.I. A/C No : 2017123863 Loan Balance : ED Days Working Day : 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 054201530568 UAN No 101284222732 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G277140 Old Employee Id : Employee Name : PRITI PANDEY Father Name : VINOD KUMAR SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No : 100776782839 E.S.I. A/C No : 6925639668 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5247244569 UAN No 100776782839 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

Deployed At : STT GLOBAL DATA CENTERS INDIA PVT LTD, ST Telemidia 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

September 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201523521 UAN No 100519204697 | Basic | 16506 | 16506 | ESI (Employee) | 128 |
| | HRA | 500 | 500 | Provident Fund | 1800 |
| | Total | 17006 | 17006 | Total Deductions | 1928 |
| | | | | Net Pay | 15078 |

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

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

September 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G280180 Old Employee Id : Employee Name : ABHISHEK KUMAR RAI Father Name : JAI SHAMKAR RAI Designation : Security Guard Department : Operations P.F. A/C No : 101813559364 E.S.I. A/C No : 2214234719 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UCO BANK Bank Account No 21030110019207 UAN No 101813559364 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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 : G283887 | Basic | 16506 | 16506 | ESI (Employee) | 132 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : ADITYA NARAYAN | Overtime | | 567 | | |
| Father Name : RAMAKANT PUROHIT | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100462171746 | | | | | |
| E.S.I. A/C No : 2213962866 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 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 100462171746 | | | | | |
| | Total | 17006 | 17573 | Total Deductions | 1932 |
| | | | | Net Pay | 15641 |

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.



| Employee | Earnings | | | Deductions | |
|---|------------------|------------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G284181 Old Employee Id : Employee Name : ABHINEET KUMAR PANDEY Father Name : DHANANJAY PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101560790871 E.S.I. A/C No : 6719035283 Loan Balance : 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 101560790871 | Basic HRA | 16506 500 | 16506 500 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17006 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

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.