



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15908	14882	Provident Fund	1800
Old Employee Id : D29578	HRA	450	421	ESI (Employee)	146
Employee Name : RUPESH KUMAR	Washing Allowance	200	187		
Father Name : AJIT SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1240		
P.F. A/C No : DL/22524/43852	PL Monthly Encashment		668		
E.S.I. A/C No : 2014929535	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16558	19596	Total Deductions	1946
				Net Pay	17650

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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 : G211489	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	200	200		
Father Name : SURYA KUMARI	Arrear - Basic (Earning)		818		
Designation : Security Guard	Arrear - HRA (Earning)		818		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61141	PL Monthly Encashment		721		
E.S.I. A/C No : 2017757541	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	16558	20774	Total Deductions	1955
				Net Pay	18819

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	15908	15395	ESI (Employee)	150
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	194		
Father Name : GHANSHYAM KUSHWAHA	Arrear - Basic (Earning)		804		
Designation : Security Guard	Arrear - HRA (Earning)		804		
Department : Operations	Advanced Earned Bonus		1282		
P.F. A/C No : DL/22524/61433	PL Monthly Encashment		694		
E.S.I. A/C No : 2010048944	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16558	20142	Total Deductions	1950
				Net Pay	18192

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1173		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40755	Total Deductions	1800
				Net Pay	38955

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200		
Father Name : BANKTESH SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61723	PL Monthly Encashment		721		
E.S.I. A/C No : 2007190564	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200		
Father Name : BASANT KUMAR JHA	Arrear - Basic (Earning)		777		
Designation : Security Guard	Arrear - HRA (Earning)		777		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61681	PL Monthly Encashment		721		
E.S.I. A/C No : 6924228039	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16558	20692	Total Deductions	1954
				Net Pay	18738

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	146
Employee Name : PRAVESH KUMAR	Washing Allowance	200	187		
Father Name : ATMARAM .	Arrear - Basic (Earning)		818		
Designation : Security Guard	Arrear - HRA (Earning)		818		
Department : Operations	Advanced Earned Bonus		1240		
P.F. A/C No : DL/22524/61708	PL Monthly Encashment		668		
E.S.I. A/C No : 2015421177	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16558	19568	Total Deductions	1946
				Net Pay	17622

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	145
Employee Name : JAY SINGH PATEL	Washing Allowance	200	187		
Father Name : JEET LAL	Arrear - Basic (Earning)		763		
Designation : Security Guard	Arrear - HRA (Earning)		763		
Department : Operations	Advanced Earned Bonus		1240		
P.F. A/C No : DL/22524/61776	PL Monthly Encashment		668		
E.S.I. A/C No : 2015569810	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16558	19458	Total Deductions	1945
				Net Pay	17513

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200		
Father Name : AMAR CHANDRA KHAMARU	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61637	PL Monthly Encashment		721		
E.S.I. A/C No : 2018024334	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15908	14369	ESI (Employee)	142
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing Allowance	200	181		
Father Name : SURESH SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1197		
P.F. A/C No : DL/22524/61636	PL Monthly Encashment		641		
E.S.I. A/C No : 2018024848	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16558	18992	Total Deductions	1942
				Net Pay	17050

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Arrear - Basic (Earning)		617		
Designation : Security Guard	Arrear - HRA (Earning)		617		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61638	PL Monthly Encashment		721		
E.S.I. A/C No : 2018024385	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16558	20372	Total Deductions	1952
				Net Pay	18420

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200		
Father Name : DHANESHWAR YADAV	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61715	PL Monthly Encashment		721		
E.S.I. A/C No : 6110832854	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : ASHOK KUMAR	Washing Allowance	200	200		
Father Name : SHRI RAJ KAMAL	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61727	PL Monthly Encashment		721		
E.S.I. A/C No : 3121506701	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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 : G234048	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	Fine	1000
Father Name : PURENDRA JHA	Arrear - Basic (Earning)		818		
Designation : Security Guard	Arrear - HRA (Earning)		818		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61775	PL Monthly Encashment		721		
E.S.I. A/C No : 2007438084	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16558	20774	Total Deductions	2955
				Net Pay	17819

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256476	Basic	15908	1539	Loan & Advance	643
Old Employee Id :	HRA	450	44	ESI (Employee)	14
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	19	Provident Fund	210
Father Name : NIRANAN MISHRA	Advanced Earned Bonus		128	Fine	943
Designation : Security Guard	PL Monthly Encashment		80		
Department : Operations					
P.F. A/C No : DL/22524/62341					
E.S.I. A/C No : 2018320519					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 048110100106596					
UAN No 100334488098					
	Total	16558	1810	Total Deductions	1810
				Net Pay	0

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257077	Basic	15908	2566	Loan & Advance	431
Old Employee Id :	HRA	450	73	ESI (Employee)	23
Employee Name : SUSHIL KUMAR	Washing Allowance	200	32	Provident Fund	350
Father Name : VIJAY KUMAR SINGH	Advanced Earned Bonus		214	Fine	2000
Designation : Security Guard	PL Monthly Encashment		134		
Department : Operations					
P.F. A/C No : DL/22524/62335					
E.S.I. A/C No : 2017546719					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34594593352					
UAN No 101427960090					
	Total	16558	3019	Total Deductions	2804
				Net Pay	215

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	15908	5132	Provident Fund	696
Old Employee Id :	HRA	450	145	ESI (Employee)	45
Employee Name : NARENDRA JHA	Washing Allowance	200	65	Loan & Advance	31
Father Name : SANTLAL JHA	Advanced Earned Bonus		427		
Designation : Security Guard	PL Monthly Encashment		240		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015988976					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 100042179097					
UAN No					
	Total	16558	6009	Total Deductions	772
				Net Pay	5237

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200	Loan & Advance	338
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/57731	PL Monthly Encashment		721		
E.S.I. A/C No : 2014956662	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16558	20802	Total Deductions	2293
				Net Pay	18509

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61685	PL Monthly Encashment		879		
E.S.I. A/C No : 2011999179	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : YOGESH KUMAR	Washing Allowance	200	200		
Father Name : RAMSAHAY .	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61729	PL Monthly Encashment		721		
E.S.I. A/C No : 2016110462	CL Monthly Encashment		534		
Loan Balance :	Arrear OT (Earnings)		13		
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16558	20815	Total Deductions	1955
				Net Pay	18860

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAM PRATAP SINGH	Washing Allowance	100	100		
Father Name : SOBARAN SINGH	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61731	PL Monthly Encashment		879		
E.S.I. A/C No : 2015421153	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Fine	1000
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	100	100		
Father Name : SUBANSH PANDEY	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61777	PL Monthly Encashment		879		
E.S.I. A/C No : 2012377573	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20191	25304	Total Deductions	2800
				Net Pay	22504

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200		
Father Name : RAM PRAKASH SINGH	Arrear - Basic (Earning)		721		
Designation : Security Guard	Arrear - HRA (Earning)		721		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61754	PL Monthly Encashment		721		
E.S.I. A/C No : 2016723752	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16558	20580	Total Deductions	1953
				Net Pay	18627

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	Fine	1000
Father Name : MADHAVI DEVI	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61678	PL Monthly Encashment		721		
E.S.I. A/C No : 2018023346	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16558	20802	Total Deductions	2955
				Net Pay	17847

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15908	14882	ESI (Employee)	146
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing Allowance	200	187		
Father Name : SHAMBHU KUMAR	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1240		
P.F. A/C No : DL/22524/61664	PL Monthly Encashment		668		
E.S.I. A/C No : 1115582429	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16558	19596	Total Deductions	1946
				Net Pay	17650

Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	15908	15908	ESI (Employee)	154
Old Employee Id : D20921	HRA	450	450	Loan & Advance	439
Employee Name : Manish Rai Kumar	Washing Allowance	200	200	Provident Fund	1800
Father Name : BABUNDARRAI	Arrear - Basic (Earning)		777		
Designation : Security Guard	Arrear - HRA (Earning)		777		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/29904	PL Monthly Encashment		721		
E.S.I. A/C No : 2013819587	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16558	20692	Total Deductions	2393
				Net Pay	18299

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G050768	Basic	19009	17169	Provident Fund	1800
Old Employee Id : D27395	HRA	5416	4892	Loan & Advance	300
Employee Name : MUKESH SINGH	Washing Allowance	128	116		
Father Name : Kapil Deo Singh	Arrear - Basic (Earning)		263		
Designation : Security Officer	Arrear - HRA (Earning)		263		
Department : Operations	Overtime		6775		
P.F. A/C No : DL/22524/38994	Advanced Earned Bonus		518		
E.S.I. A/C No : 2014956443	PL Monthly Encashment		287		
Loan Balance :	Arrear OT (Earnings)		99		
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801528986					
UAN No 100236917194					
	Total	24553	30382	Total Deductions	2100
				Net Pay	28282

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	15908	15908	ESI (Employee)	155
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing Allowance	200	200		
Father Name : MATADIN	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/46321	PL Monthly Encashment		721		
E.S.I. A/C No : 2007180676	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30752	HRA	450	450	ESI (Employee)	143
Employee Name : SAROJ KUMAR MISHRA	Washing Allowance	200	200		
Father Name : SITA RAM MISHRA	Arrear - Basic (Earning)		42		
Designation : Security Guard	Arrear - HRA (Earning)		42		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/46541	PL Monthly Encashment		721		
E.S.I. A/C No : 2012727228	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16558	19222	Total Deductions	1943
				Net Pay	17279

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	15908	15908	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ATEESH PANDAY	Washing Allowance	200	200		
Father Name : HARISH CHAND PANDEY	Arrear - Basic (Earning)		652		
Designation : Security Guard	Arrear - HRA (Earning)		652		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/59436	PL Monthly Encashment		721		
E.S.I. A/C No : 2017122495	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16558	20442	Total Deductions	1952
				Net Pay	18490

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	15908	12316	Loan & Advance	338
Old Employee Id :	HRA	450	348	ESI (Employee)	121
Employee Name : INDARJIT KUMAR SINGH	Washing Allowance	200	155	Provident Fund	1800
Father Name : SHANKAR PRASAD SINGH	Arrear - Basic (Earning)		652		
Designation : Security Guard	Arrear - HRA (Earning)		652		
Department : Operations	Advanced Earned Bonus		1026		
P.F. A/C No : DL/22524/59442	PL Monthly Encashment		561		
E.S.I. A/C No : 2017122511	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16558	16244	Total Deductions	2259
				Net Pay	13985

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing Allowance	200	200		
Father Name : DILIP SINGH	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear - HRA (Earning)		416		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/60187	PL Monthly Encashment		721		
E.S.I. A/C No : 2017375476	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16558	19970	Total Deductions	1949
				Net Pay	18021

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40755	Total Deductions	1800
				Net Pay	38955

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200		
Father Name : VIJAY SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61738	PL Monthly Encashment		721		
E.S.I. A/C No : 6715268598	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing Allowance	200	200		
Father Name : SATPAL SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61763	PL Monthly Encashment		721		
E.S.I. A/C No : 2016995044	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	151
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200		
Father Name : DADAN PANDEY	Arrear - Basic (Earning)		590		
Designation : Security Guard	Arrear - HRA (Earning)		590		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61795	PL Monthly Encashment		721		
E.S.I. A/C No : 1113972777	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16558	20318	Total Deductions	1951
				Net Pay	18367

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230771	Basic	19291	6223	Provident Fund	861
Old Employee Id :	HRA	800	258		
Employee Name : MANOJ KUMAR MISHRA	Washing Allowance	100	32		
Father Name : MOHAN PRASAD MISHRA	Arrear - Basic (Earning)		955		
Designation : Security Supervisor	Arrear - HRA (Earning)		955		
Department : Operations	Advanced Earned Bonus		518		
P.F. A/C No : DL/22524/61687	PL Monthly Encashment		293		
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	20191	9234	Total Deductions	861
				Net Pay	8373

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200		
Father Name : GIRJA RAI	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61750	PL Monthly Encashment		721		
E.S.I. A/C No : 2013961445	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	147
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200		
Father Name : KANTI MISHRA	Arrear - Basic (Earning)		327		
Designation : Security Guard	Arrear - HRA (Earning)		327		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61756	PL Monthly Encashment		721		
E.S.I. A/C No : 2012572104	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16558	19792	Total Deductions	1947
				Net Pay	17845

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAKESH KUMAR	Washing Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Arrear - Basic (Earning)		470		
Designation : Security Guard	Arrear - HRA (Earning)		470		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61785	PL Monthly Encashment		721		
E.S.I. A/C No : 2016353247	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16558	20078	Total Deductions	1950
				Net Pay	18128

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200		
Father Name : SAHAB RAI	Arrear - Basic (Earning)		818		
Designation : Security Guard	Arrear - HRA (Earning)		818		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61665	PL Monthly Encashment		721		
E.S.I. A/C No : 2006809193	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16558	20774	Total Deductions	1955
				Net Pay	18819

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230783	Basic	19291	9957	Provident Fund	1313
Old Employee Id :	HRA	800	413		
Employee Name : UDAY BHAN SINGH	Washing Allowance	100	52		
Father Name : RAM PAL	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		829		
P.F. A/C No : DL/22524/61635	PL Monthly Encashment		456		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20191	13683	Total Deductions	1313
				Net Pay	12370

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230784	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing Allowance	100	100		
Father Name : RAM PRATAP SINGH	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61714	PL Monthly Encashment		879		
E.S.I. A/C No : 2013659811	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15908	15908	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200		
Father Name : SAWLIYA SINGH	Arrear - Basic (Earning)		679		
Designation : Security Guard	Arrear - HRA (Earning)		679		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61773	PL Monthly Encashment		721		
E.S.I. A/C No : 2013674309	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16558	20496	Total Deductions	1953
				Net Pay	18543

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230805	Basic	19522	15744	Provident Fund	1800
Old Employee Id :	HRA	9650	7782		
Employee Name : MD PERWEZ KHAN	PPA	7000	5645		
Father Name : WASIM KHAN	Washing Allowance	200	161		
Designation : Assignment Manager	Advanced Earned Bonus		1311		
Department : Operations	PL Monthly Encashment		1291		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	33107	Total Deductions	1800
				Net Pay	31307

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : ARMAN KHAN	Washing Allowance	200	200		
Father Name : ASGAR KHAN	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61696	PL Monthly Encashment		721		
E.S.I. A/C No : 1320657410	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing Allowance	100	100		
Father Name : YOGENDRA SINGH	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61751	PL Monthly Encashment		879		
E.S.I. A/C No : 2012150772	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200		
Father Name : SHYAMA KANT JHA	Arrear - Basic (Earning)		644		
Designation : Security Guard	Arrear - HRA (Earning)		644		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61675	PL Monthly Encashment		721		
E.S.I. A/C No : 1323651824	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16558	20426	Total Deductions	1952
				Net Pay	18474

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing Allowance	100	100		
Father Name : PREM CHAND	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61737	PL Monthly Encashment		879		
E.S.I. A/C No : 2013161618	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61709	PL Monthly Encashment		721		
E.S.I. A/C No : 2015546455	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200		
Father Name : RAM BILAS	Arrear - Basic (Earning)		531		
Designation : Security Guard	Arrear - HRA (Earning)		531		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61762	PL Monthly Encashment		721		
E.S.I. A/C No : 2014463886	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16558	20200	Total Deductions	1950
				Net Pay	18250

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing Allowance	100	100		
Father Name : RANDHIR JHA	Arrear - Basic (Earning)		955		
Designation : Security Supervisor	Arrear - HRA (Earning)		955		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61740	PL Monthly Encashment		879		
E.S.I. A/C No : 2016627088	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20191	25238	Total Deductions	1800
				Net Pay	23438

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	151
Employee Name : SANJAY SINGH	Washing Allowance	200	194		
Father Name : SANJAY SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1282		
P.F. A/C No : DL/22524/61790	PL Monthly Encashment		694		
E.S.I. A/C No : 2012231848	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16558	20198	Total Deductions	1951
				Net Pay	18247

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15908	4105	ESI (Employee)	49
Old Employee Id :	HRA	450	116	Provident Fund	656
Employee Name : RAJ KISHORE	Washing Allowance	200	52		
Father Name : MITHILESH PRASAD	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		342		
P.F. A/C No : DL/22524/61747	PL Monthly Encashment		187		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16558	6466	Total Deductions	705
				Net Pay	5761

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200		
Father Name : KUNWAR PAL SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61770	PL Monthly Encashment		721		
E.S.I. A/C No : 2018039568	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing Allowance	100	100		
Father Name : ATMA RAM PANDEY	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61667	PL Monthly Encashment		879		
E.S.I. A/C No : 2018022209	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230840	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Arrear - Basic (Earning)		679		
Designation : Security Guard	Arrear - HRA (Earning)		679		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61660	PL Monthly Encashment		721		
E.S.I. A/C No : 2018022799	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16558	20496	Total Deductions	1953
				Net Pay	18543

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200		
Father Name : RACHHI LAL KAMAT	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61691	PL Monthly Encashment		721		
E.S.I. A/C No : 6924251173	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230971	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SUBI PARWEEN	Washing Allowance	200	200		
Father Name : MD. ALLAUDDIN	Arrear - Basic (Earning)		832		
Designation : Lady Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61733	PL Monthly Encashment		721		
E.S.I. A/C No : 2015420632	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61779	PL Monthly Encashment		721		
E.S.I. A/C No : 2016820513	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G230975	Basic	15908	6158	Provident Fund	936
Old Employee Id :	HRA	450	174	ESI (Employee)	67
Employee Name : NAVEEN SINGH	Washing Allowance	200	77		
Father Name : GOVIND SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		513		
P.F. A/C No : DL/22524/61684	PL Monthly Encashment		294		
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16558	8880	Total Deductions	1003
				Net Pay	7877

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233130	Basic	15908	7697	Provident Fund	1127
Old Employee Id :	HRA	450	218	ESI (Employee)	78
Employee Name : RAJESH KUMAR	Washing Allowance	200	97		
Father Name : VISHWANATH SAH	Arrear - Basic (Earning)		707		
Designation : Security Guard	Arrear - HRA (Earning)		707		
Department : Operations	Advanced Earned Bonus		641		
P.F. A/C No : DL/22524/61761	PL Monthly Encashment		347		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	16558	10414	Total Deductions	1205
				Net Pay	9209

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233374	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANJEEV CHOUDHARY	Washing Allowance	100	100		
Father Name : BALVEER .	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61693	PL Monthly Encashment		879		
E.S.I. A/C No : 2011909432	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233388	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61661	PL Monthly Encashment		721		
E.S.I. A/C No : 2016120500	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233419	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200		
Father Name : JAGDISH PANDEY	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61717	PL Monthly Encashment		721		
E.S.I. A/C No : 5208268922	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing Allowance	200	200		
Father Name : KALLA SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61706	PL Monthly Encashment		721		
E.S.I. A/C No : 2018022632	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233594	Basic	15908	7697	Provident Fund	1139
Old Employee Id :	HRA	450	218	ESI (Employee)	79
Employee Name : GANESH MISHRA	Washing Allowance	200	97		
Father Name : PRAFULL CHANDRA MISHRA	Arrear - Basic (Earning)		805		
Designation : Security Guard	Arrear - HRA (Earning)		805		
Department : Operations	Advanced Earned Bonus		641		
P.F. A/C No : DL/22524/61697	PL Monthly Encashment		347		
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	16558	10610	Total Deductions	1218
				Net Pay	9392

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : JITENDRA SINGH	Washing Allowance	200	200		
Father Name : ASHOK SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61796	PL Monthly Encashment		721		
E.S.I. A/C No : 2015536484	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233609	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200		
Father Name : VISHWANATH MISHRA	Arrear - Basic (Earning)		638		
Designation : Security Guard	Arrear - HRA (Earning)		638		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61692	PL Monthly Encashment		721		
E.S.I. A/C No : 1408922819	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16558	20414	Total Deductions	1952
				Net Pay	18462

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200		
Father Name : LATE. RAM AWROOP	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61784	PL Monthly Encashment		721		
E.S.I. A/C No : 2018024341	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200		
Father Name : ABHINANDAN SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61725	PL Monthly Encashment		721		
E.S.I. A/C No : 1323632722	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200		
Father Name : LATE. RAM JI JHA	Arrear - Basic (Earning)		765		
Designation : Security Guard	Arrear - HRA (Earning)		765		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61704	PL Monthly Encashment		721		
E.S.I. A/C No : 1113096977	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16558	20668	Total Deductions	1954
				Net Pay	18714

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G233785	Basic	15908	4618	Provident Fund	726
Old Employee Id :	HRA	450	131	ESI (Employee)	53
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	58		
Father Name : JAGDISH MISHRA	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		385		
P.F. A/C No : DL/22524/61713	PL Monthly Encashment		214		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16558	7070	Total Deductions	779
				Net Pay	6291

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G234026	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61726	PL Monthly Encashment		721		
E.S.I. A/C No : 2018014222	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G234600	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing Allowance	100	100		
Father Name : YOGENDRA MISHRA	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61689	PL Monthly Encashment		879		
E.S.I. A/C No : 2015937090	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61739	PL Monthly Encashment		721		
E.S.I. A/C No : 2011909238	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G235024	Basic	15908	15395	ESI (Employee)	151
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	194		
Father Name : BALESHWAR SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1282		
P.F. A/C No : DL/22524/61683	PL Monthly Encashment		694		
E.S.I. A/C No : 2017768292	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16558	20198	Total Deductions	1951
				Net Pay	18247

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235031	Basic	15908	9750	ESI (Employee)	98
Old Employee Id :	HRA	450	276	Provident Fund	1422
Employee Name : ASHISH KUMAR	Washing Allowance	200	123		
Father Name : JAI MANGAL THAKUR	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		812		
P.F. A/C No : DL/22524/61672	PL Monthly Encashment		454		
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	16558	13079	Total Deductions	1520
				Net Pay	11559

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200		
Father Name : GOBINDA MALIK	Arrear - Basic (Earning)		818		
Designation : Security Guard	Arrear - HRA (Earning)		818		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61736	PL Monthly Encashment		721		
E.S.I. A/C No : 2018024414	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16558	20774	Total Deductions	1955
				Net Pay	18819

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61699	PL Monthly Encashment		721		
E.S.I. A/C No : 2017546479	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G242433	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANKUSH RANA	Washing Allowance	100	100		
Father Name : JUGENDRA RANA	Arrear - Basic (Earning)		699		
Designation : Security Supervisor	Arrear - HRA (Earning)		699		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61948	PL Monthly Encashment		879		
E.S.I. A/C No : 2018130289	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20191	24726	Total Deductions	1800
				Net Pay	22926

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244714	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Washing Allowance	200	200		
Father Name : RAVINDRA KUMAR	Arrear - Basic (Earning)		818		
Designation : Security Guard	Arrear - HRA (Earning)		818		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61962	PL Monthly Encashment		721		
E.S.I. A/C No : 2018174988	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16558	20774	Total Deductions	1955
				Net Pay	18819

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing Allowance	200	200		
Father Name : BABLU KUMAR	Arrear - Basic (Earning)		506		
Designation : Security Guard	Arrear - HRA (Earning)		506		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/62154	PL Monthly Encashment		721		
E.S.I. A/C No : 2017027895	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16558	20150	Total Deductions	1950
				Net Pay	18200

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	15908	15395	ESI (Employee)	146
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Washing Allowance	200	194		
Father Name : BHIKHARI GIRI	Arrear - Basic (Earning)		541		
Designation : Security Guard	Arrear - HRA (Earning)		541		
Department : Operations	Advanced Earned Bonus		1282		
P.F. A/C No : DL/22524/62216	PL Monthly Encashment		694		
E.S.I. A/C No : 4215616797	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16558	19616	Total Deductions	1946
				Net Pay	17670

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G254492	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : NIRAJ KUMAR TIWARI	Washing Allowance	200	200		
Father Name : SUNIL TIWARI	Arrear - Basic (Earning)		471		
Designation : Security Guard	Arrear - HRA (Earning)		471		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/62249	PL Monthly Encashment		721		
E.S.I. A/C No : 2013767416	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16558	20080	Total Deductions	1950
				Net Pay	18130

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G254595	Basic	19291	1245	Provident Fund	217
Old Employee Id :	HRA	800	52		
Employee Name : KARAMVEER	Washing Allowance	100	6		
Father Name : DIWAN CHAND	Arrear - Basic (Earning)		560		
Designation : Supervisor General	Arrear - HRA (Earning)		560		
Department : Operations	Advanced Earned Bonus		104		
P.F. A/C No : DL/22524/62235	PL Monthly Encashment		65		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20191	2592	Total Deductions	217
				Net Pay	2375

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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 : G256422	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing Allowance	200	200		
Father Name : RANVIR SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		721		
Department : Operations	CL Monthly Encashment		534		
P.F. A/C No : DL/22524/62375					
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	16558	19138	Total Deductions	1943
				Net Pay	17195

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	19291	18669	ESI (Employee)	169
Old Employee Id :	HRA	800	774	Provident Fund	1800
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	100	97		
Father Name : CHANDESHWAR SINGH	Advanced Earned Bonus		1555		
Designation : Security Guard	PL Monthly Encashment		847		
Department : Operations	CL Monthly Encashment		651		
P.F. A/C No : NA					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No					
	Total	20191	22593	Total Deductions	1969
				Net Pay	20624

Deployed At : TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, 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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D27075	HRA	450	450	ESI (Employee)	195
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200		
Father Name : KUVERA SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Overtime		5215		
P.F. A/C No : DL/22524/38220	Advanced Earned Bonus		1325		
E.S.I. A/C No : 2014845933	PL Monthly Encashment		721		
Loan Balance :	CL Monthly Encashment		534		
OT Hrs/Days : 4.00 ED Days	Arrear OT (Earnings)		123		
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16558	26140	Total Deductions	1995
				Net Pay	24145

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	15908	15908	Loan & Advance	525
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHARDA SINGH	Washing Allowance	200	200	ESI (Employee)	194
Father Name : JAVAHAR SINGH	Arrear - Basic (Earning)		500		
Designation : Security Guard	Arrear - HRA (Earning)		500		
Department : Operations	Overtime		5837		
P.F. A/C No : DL/22524/61591	Advanced Earned Bonus		1325		
E.S.I. A/C No : 2017985227	PL Monthly Encashment		721		
Loan Balance :	CL Monthly Encashment		534		
OT Hrs/Days : 6.00 ED Days	Arrear OT (Earnings)		55		
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	16558	26030	Total Deductions	2519
				Net Pay	23511

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242826	Basic	15908	15908	ESI (Employee)	173
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing Allowance	200	200		
Father Name : MAHENDRA PRATAP SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Overtime		2137		
P.F. A/C No : DL/22524/61950	Advanced Earned Bonus		1325		
E.S.I. A/C No : 000	PL Monthly Encashment		721		
Loan Balance :	CL Monthly Encashment		534		
OT Hrs/Days : 2.00 ED Days	Arrear OT (Earnings)		206		
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16558	23145	Total Deductions	1973
				Net Pay	21172

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SUBODH RAI	Washing Allowance	200	200		
Father Name : DESHRAJ RAI	Overtime		1602		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : DL/22524/62259	CL Monthly Encashment		534		
E.S.I. A/C No : 1					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16558	20740	Total Deductions	1955
				Net Pay	18785

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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 : G042529	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations					
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29253	29253	Total Deductions	2315
				Net Pay	26938

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD,

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Miscellaneous Earning- 1		3825		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27780	31605	Total Deductions	2315
				Net Pay	29290

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD,-S3

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200	Loan & Advance	668
Father Name :	Arrear - Basic (Earning)		804		
Designation : Security Guard	Arrear - HRA (Earning)		804		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/57752	PL Monthly Encashment		721		
E.S.I. A/C No : 6710188515	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16558	20746	Total Deductions	2623
				Net Pay	18123

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	15908	15395	ESI (Employee)	151
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	194		
Father Name : JAYAPRAKASH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1282		
P.F. A/C No : DL/22524/58345	PL Monthly Encashment		694		
E.S.I. A/C No : 2016709182	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16558	20198	Total Deductions	1951
				Net Pay	18247

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200		
Father Name : RAMPHAL SINGH	Arrear - Basic (Earning)		737		
Designation : Security Guard	Arrear - HRA (Earning)		737		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/58449	PL Monthly Encashment		721		
E.S.I. A/C No : 2016749541	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16558	20612	Total Deductions	1954
				Net Pay	18658

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15908	15908	Loan & Advance	148
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SUHAIB	Washing Allowance	200	200	Provident Fund	1800
Father Name : NOMAN .	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61165	PL Monthly Encashment		721		
E.S.I. A/C No : 2017758054	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16558	20802	Total Deductions	2103
				Net Pay	18699

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	15908	14369	Loan & Advance	338
Old Employee Id :	HRA	450	406	ESI (Employee)	139
Employee Name : ANKUSH	Washing Allowance	200	181	Provident Fund	1800
Father Name : RAJVEER SINGH	Arrear - Basic (Earning)		671		
Designation : Security Guard	Arrear - HRA (Earning)		671		
Department : Operations	Advanced Earned Bonus		1197		
P.F. A/C No : DL/22524/61219	PL Monthly Encashment		641		
E.S.I. A/C No : 2017813471	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16558	18670	Total Deductions	2277
				Net Pay	16393

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing Allowance	200	200	Loan & Advance	402
Father Name : BALRAM NAGAR	Arrear - Basic (Earning)		763		
Designation : Security Guard	Arrear - HRA (Earning)		763		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61286	PL Monthly Encashment		721		
E.S.I. A/C No : 2017829748	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16558	20664	Total Deductions	2356
				Net Pay	18308

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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 : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1173		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	40755	Total Deductions	1800
				Net Pay	38955

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	19291	18046	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	94		
Father Name : DYANESHWAR SHANKAR	Arrear - Basic (Earning)		956		
Designation : Security Supervisor	Arrear - HRA (Earning)		956		
Department : Operations	Advanced Earned Bonus		1503		
P.F. A/C No : DL/22524/61676	PL Monthly Encashment		814		
E.S.I. A/C No : 000	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20191	23768	Total Deductions	1800
				Net Pay	21968

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40755	Total Deductions	1800
				Net Pay	38955

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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 : G230873	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	151
Employee Name : KULDEEP KUMAR	Washing Allowance	200	200		
Father Name : HORI LAL	Arrear - Basic (Earning)		533		
Designation : Security Guard	Arrear - HRA (Earning)		533		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61772	PL Monthly Encashment		721		
E.S.I. A/C No : 1014106740	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16558	20204	Total Deductions	1951
				Net Pay	18253

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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 : G230874	Basic	19291	19291	Loan & Advance	148
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : AJEET SINGH	Washing Allowance	100	100		
Father Name : RADHE RAMAN	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61767	PL Monthly Encashment		879		
E.S.I. A/C No : 2016391810	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20191	25304	Total Deductions	1948
				Net Pay	23356

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	19291	19291	Loan & Advance	143
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Washing Allowance	100	100		
Father Name : UPENDRA SHARMA	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61780	PL Monthly Encashment		879		
E.S.I. A/C No : 2015177521	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20191	25304	Total Deductions	1943
				Net Pay	23361

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing Allowance	100	100		
Father Name : BADAN DUBEY	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61721	PL Monthly Encashment		879		
E.S.I. A/C No : 6714678026	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : HARENDRA SINGH	Washing Allowance	100	100		
Father Name : RAJENDRA SINGH	Arrear - Basic (Earning)		922		
Designation : Fire Supervisor	Arrear - HRA (Earning)		922		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61730	PL Monthly Encashment		879		
E.S.I. A/C No : 6925774497	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20191	25172	Total Deductions	1800
				Net Pay	23372

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	146
Employee Name : SAZIYA	Washing Allowance	200	187		
Father Name : HAKIMUDDIN .	Arrear - Basic (Earning)		805		
Designation : Lady Security Guard	Arrear - HRA (Earning)		805		
Department : Operations	Advanced Earned Bonus		1240		
P.F. A/C No : DL/22524/61748	PL Monthly Encashment		668		
E.S.I. A/C No : 1014327099	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16558	19542	Total Deductions	1946
				Net Pay	17596

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing Allowance	100	100		
Father Name : GANESH PANDEY	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61663	PL Monthly Encashment		879		
E.S.I. A/C No : 2016626899	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20191	25304	Total Deductions	1800
				Net Pay	23504

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200		
Father Name : SANJAY SINGH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61741	PL Monthly Encashment		721		
E.S.I. A/C No : 2018024594	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing Allowance	200	200		
Father Name : JAMADAR .	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61792	PL Monthly Encashment		721		
E.S.I. A/C No : 6717020524	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19291	19291	Loan & Advance	339
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100		
Father Name : LATE. JAI PRAKASH SHARMA	Arrear - Basic (Earning)		988		
Designation : Security Supervisor	Arrear - HRA (Earning)		988		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/61682	PL Monthly Encashment		879		
E.S.I. A/C No : 0000	CL Monthly Encashment		651		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20191	25304	Total Deductions	2139
				Net Pay	23165

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing Allowance	200	200		
Father Name : JAGAT PRAKASH	Arrear - Basic (Earning)		832		
Designation : Security Guard	Arrear - HRA (Earning)		832		
Department : Operations	Advanced Earned Bonus		1325		
P.F. A/C No : DL/22524/61648	PL Monthly Encashment		721		
E.S.I. A/C No : 000	CL Monthly Encashment		534		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16558	20802	Total Deductions	1955
				Net Pay	18847

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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 : G256393	Basic	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	134
Employee Name : MAHESH PRASAD SHAH	Washing Allowance	200	187	Loan & Advance	445
Father Name : GEETA DEVI	Advanced Earned Bonus		1240		
Designation : Security Guard	PL Monthly Encashment		668		
Department : Operations	CL Monthly Encashment		534		
P.F. A/C No : DL/22524/62381					
E.S.I. A/C No : 2018308626					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3155055076					
UAN No 101256427085					
	Total	16558	17932	Total Deductions	2379
				Net Pay	15553

Deployed At : TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35

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.