



## WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16064	15546	Loan & Advance	98
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : VIJAY SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		539		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16714	19222	Total Deductions	2041
				Net Pay	17181

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 : 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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1525		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16064	15546	Loan & Advance	61
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		539		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	61
Father Name : RAMSAHAY .	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		539		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	16064	16064	Loan & Advance	61
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : BASANT KUMAR JHA	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		539		
E.S.I. A/C No : 6924228039					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16714	19831	Total Deductions	2009
				Net Pay	17822

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	61
Father Name : ATMARAM .	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		539		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16064	15546	Loan & Advance	246
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		539		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16714	19222	Total Deductions	2189
				Net Pay	17033

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	16064	15546	Loan & Advance	61
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : JEET LAL	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		539		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	194	Loan & Advance	43
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16714	19222	Total Deductions	1986
				Net Pay	17236

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	194	Loan & Advance	61
Father Name : SURESH SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	194		
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16064	16064	Loan & Advance	61
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : DHANESHWAR YADAV	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		539		
E.S.I. A/C No : 6110832854					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16714	19831	Total Deductions	2009
				Net Pay	17822

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	16064	15546	Loan & Advance	183
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		539		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16714	19222	Total Deductions	2126
				Net Pay	17096

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16064	15546	Loan & Advance	61
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : PURENDRA JHA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		539		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	61
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61664	CL Monthly Encashment		539		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261444	Basic	16064	3627	ESI (Employee)	32
Old Employee Id :	HRA	450	102	Provident Fund	491
Employee Name : RAJ YADAV	Washing/Uniform Allowance	200	45	Loan & Advance	195
Father Name : PRAMOD KUMAR YADAV	Advanced Earned Bonus		302		
Designation : Security Guard	PL Monthly Encashment		162		
Department : Operations					
P.F. A/C No : DL/22524/62503					
E.S.I. A/C No : 2018359590					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521299					
UAN No 101725434269					
	Total	16714	4238	Total Deductions	718
				Net Pay	3520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16064	15546	Loan & Advance	510
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : POORAN MAL SHARMA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62778	CL Monthly Encashment		539		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	16714	19222	Total Deductions	2453
				Net Pay	16769

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16064	15546	Loan & Advance	935
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : HARKESH SHARMA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62838	CL Monthly Encashment		539		
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	16714	19222	Total Deductions	2878
				Net Pay	16344

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 : G268660	Basic	16064	16064	Loan & Advance	520
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BRIJ BIHARI SHUKLA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : BAJRANG SHARAN SHUKLA	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62884	CL Monthly Encashment		539		
E.S.I. A/C No : 2018487228					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088462227					
UAN No 101128158868					
	Total	16714	19831	Total Deductions	2468
				Net Pay	17363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		539		
E.S.I. A/C No : 2014956662					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16064	15546	Loan & Advance	61
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name :	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/59858	CL Monthly Encashment		539		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16064	15546	Loan & Advance	61
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : SURYA KUMARI	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		539		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16064	15546	Loan & Advance	61
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		539		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16714	19222	Total Deductions	2004
				Net Pay	17218

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19473	19473	Loan & Advance	61
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		657		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20373	24163	Total Deductions	1861
				Net Pay	22302

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	19473	16332	Provident Fund	1800
Old Employee Id :	HRA	800	671		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	84		
Father Name : BADAN DUBEY	Advanced Earned Bonus		1360		
Designation : Security Supervisor	PL Monthly Encashment		756		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20373	19860	Total Deductions	1800
				Net Pay	18060

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	61
Employee Name : RAM PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father Name : SOBARAN SINGH	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61731	CL Monthly Encashment		657		
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	20373	24163	Total Deductions	1861
				Net Pay	22302

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	61
Employee Name : MIRTUNJAY KUMAR	Washing/Uniform Allowance	100	100		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		657		
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20373	24163	Total Deductions	1861
				Net Pay	22302

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G233933	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	194		
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		539		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16064	15546	ESI (Employee)	143
Old Employee Id : D20921	HRA	450	435	Loan & Advance	56
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : BABUNDARRAI	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/29904	CL Monthly Encashment		539		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16714	19222	Total Deductions	1999
				Net Pay	17223

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16064	15546	ESI (Employee)	143
Old Employee Id : D30684	HRA	450	435	Provident Fund	1800
Employee Name : RAMHIT	Washing/Uniform Allowance	200	194	Loan & Advance	279
Father Name : MATADIN	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/46321	CL Monthly Encashment		539		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	19222	Total Deductions	2222
				Net Pay	17000

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16064	15546	Loan & Advance	370
Old Employee Id : D30752	HRA	450	435	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : SITA RAM MISHRA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/46541	CL Monthly Encashment		539		
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16714	19222	Total Deductions	2313
				Net Pay	16909

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	194		
Father Name :	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		539		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : ATEESH PANDAY	Washing/Uniform Allowance	200	194		
Father Name : HARISH CHAND PANDEY	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		539		
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16064	15546	Loan & Advance	279
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : SHANKAR PRASAD SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		539		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16714	19222	Total Deductions	2222
				Net Pay	17000

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 : G169881	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	194		
Father Name : DEVESH SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/59751	CL Monthly Encashment		539		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	194		
Father Name : DILIP SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/60187	CL Monthly Encashment		539		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR	Washing/Uniform Allowance	200	194		
Father Name : RADHE SHYAM	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/2252461071	CL Monthly Encashment		539		
E.S.I. A/C No : 2017653654					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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 : 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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16064	16064	Loan & Advance	56
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SATPAL SINGH	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		539		
E.S.I. A/C No : 2016995044					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16714	19831	Total Deductions	2004
				Net Pay	17827

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	16064	15546	Loan & Advance	41
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : DADAN PANDEY	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		539		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16714	19222	Total Deductions	1984
				Net Pay	17238

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 : G230773	Basic	16064	15546	Loan & Advance	330
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : GIRJA RAI	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		539		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16714	19222	Total Deductions	2273
				Net Pay	16949

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16064	16064	Loan & Advance	56
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : KANTI MISHRA	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61756	CL Monthly Encashment		539		
E.S.I. A/C No : 2012572104					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16714	19831	Total Deductions	2004
				Net Pay	17827

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16064	15546	Loan & Advance	279
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61785	CL Monthly Encashment		539		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	19222	Total Deductions	2222
				Net Pay	17000

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16064	14509	Loan & Advance	279
Old Employee Id :	HRA	450	406	ESI (Employee)	130
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	181	Provident Fund	1800
Father Name : SAHAB RAI	Advanced Earned Bonus		1209		
Designation : Security Guard	PL Monthly Encashment		620		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16714	17464	Total Deductions	2209
				Net Pay	15255

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	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PAL	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		657		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61714	CL Monthly Encashment		657		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16064	14509	ESI (Employee)	134
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	181		
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		1209		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/61773	CL Monthly Encashment		539		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	18003	Total Deductions	1934
				Net Pay	16069

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	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16064	16064	Loan & Advance	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : ASGAR KHAN	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		539		
E.S.I. A/C No : 1320657410					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16714	19831	Total Deductions	2100
				Net Pay	17731

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 : G230811	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA SINGH	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61751	CL Monthly Encashment		657		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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 : G230812	Basic	16064	15546	Loan & Advance	56
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		539		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16714	19222	Total Deductions	1999
				Net Pay	17223

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230815	Basic	19473	19473	Loan & Advance	143
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		657		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20373	24163	Total Deductions	1943
				Net Pay	22220

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 : G230817	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		539		
E.S.I. A/C No : 2015546455					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16064	16064	Loan & Advance	183
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : RAM BILAS	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61762	CL Monthly Encashment		539		
E.S.I. A/C No : 2014463886					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16714	19831	Total Deductions	2131
				Net Pay	17700

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 : G230833	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		657		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	194	Loan & Advance	56
Father Name : SANJAY SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		539		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16714	19222	Total Deductions	1999
				Net Pay	17223

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	194		
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		539		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16064	15546	Loan & Advance	546
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		539		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16714	19222	Total Deductions	2489
				Net Pay	16733

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		657		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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	16064	15546	Loan & Advance	56
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	16714	19222	Total Deductions	1999
				Net Pay	17223

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	194		
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		539		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230971	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	194		
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1295		
Designation : Lady Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		539		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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 : G230973	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : KALAKRUSHNA PARIDA	Washing/Uniform Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61779					
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16714	19292	Total Deductions	1944
				Net Pay	17348

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	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61693	CL Monthly Encashment		657		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	16064	15546	Loan & Advance	279
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		539		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16714	19222	Total Deductions	2222
				Net Pay	17000

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16064	15546	Loan & Advance	279
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : KALLA SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16714	19222	Total Deductions	2222
				Net Pay	17000

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16064	15546	Loan & Advance	381
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : ASHOK SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		539		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16714	19222	Total Deductions	2324
				Net Pay	16898

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	16064	16064	Loan & Advance	56
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : VISHWANATH MISHRA	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61692	CL Monthly Encashment		539		
E.S.I. A/C No : 1408922819					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16714	19831	Total Deductions	2004
				Net Pay	17827

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16064	14509	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	134
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	181		
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1209		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16714	18003	Total Deductions	1934
				Net Pay	16069

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 : G233757	Basic	16064	12437	Loan & Advance	183
Old Employee Id :	HRA	450	348	Provident Fund	1749
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	155	ESI (Employee)	112
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1036		
Designation : Security Guard	PL Monthly Encashment		566		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16714	15081	Total Deductions	2044
				Net Pay	13037

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16064	15546	Loan & Advance	433
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		539		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16714	19222	Total Deductions	2376
				Net Pay	16846

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16064	15546	Loan & Advance	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		539		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16714	19222	Total Deductions	2086
				Net Pay	17136

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	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	194		
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61726	CL Monthly Encashment		539		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		657		
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16064	16064	Loan & Advance	279
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		539		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16714	19831	Total Deductions	2227
				Net Pay	17604

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	16064	15546	Loan & Advance	440
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		539		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16714	19222	Total Deductions	2383
				Net Pay	16839

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	194		
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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 : G235046	Basic	16064	15546	Loan & Advance	56
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		539		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16714	19222	Total Deductions	1999
				Net Pay	17223

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	19473	19473	Loan & Advance	740
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	100		
Father Name : JUGENDRA RANA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61948	CL Monthly Encashment		657		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	24163	Total Deductions	2540
				Net Pay	21623

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 : G244714	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	334
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61962	CL Monthly Encashment		539		
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16714	19222	Total Deductions	2277
				Net Pay	16945

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	152
Father Name : BABLU KUMAR	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62154	CL Monthly Encashment		539		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16714	19222	Total Deductions	2095
				Net Pay	17127

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 : G254207	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	673
Father Name : BHIKHARI GIRI	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62216	CL Monthly Encashment		539		
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16714	19222	Total Deductions	2616
				Net Pay	16606

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	194	Loan & Advance	397
Father Name : SUNIL TIWARI	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62249	CL Monthly Encashment		539		
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16714	19222	Total Deductions	2340
				Net Pay	16882

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	19473	19473	Loan & Advance	189
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advanced Earned Bonus		1622		
Designation : Supervisor General	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62235	CL Monthly Encashment		657		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	24163	Total Deductions	1989
				Net Pay	22174

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Loan & Advance	59
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : SANTLAL JHA	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62437	CL Monthly Encashment		539		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16714	19222	Total Deductions	2002
				Net Pay	17220

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	19473	19473	ESI (Employee)	181
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advanced Earned Bonus		1622		
Designation : Security Guard	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62415	CL Monthly Encashment		657		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No 101053667378					
	Total	20373	24163	Total Deductions	1981
				Net Pay	22182

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264062	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	Loan & Advance	1136
Employee Name : RAJAT KUMAR SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : RANJEET SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62677	CL Monthly Encashment		539		
E.S.I. A/C No : 2018422183					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1259000102435972					
UAN No 101739279965					
	Total	16714	19222	Total Deductions	3079
				Net Pay	16143

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16064	15546	Loan & Advance	380
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : GIRAND SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62733	CL Monthly Encashment		539		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	16714	19222	Total Deductions	2323
				Net Pay	16899

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16064	15546	Loan & Advance	1336
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : JABAR SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62903	CL Monthly Encashment		539		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	16714	19222	Total Deductions	3279
				Net Pay	15943

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16064	15546	Loan & Advance	978
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	143
Father Name : KHILLU SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62848	CL Monthly Encashment		539		
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	16714	19222	Total Deductions	2921
				Net Pay	16301

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	19473	19473	Loan & Advance	1234
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100	ESI (Employee)	181
Father Name : KARU SINGH	Advanced Earned Bonus		1622		
Designation : Security Guard	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62852	CL Monthly Encashment		657		
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20373	24163	Total Deductions	3215
				Net Pay	20948

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	16064	16064	ESI (Employee)	169
Old Employee Id : D27075	HRA	694	694	Provident Fund	1800
Employee Name : SHIVENDRA SINGH	Washing/Uniform Allowance	194	194	Loan & Advance	148
Father Name : KUVERA SINGH	Arrear - Basic (Earning)		25		
Designation : Security Guard	Overtime		3109		
Department : Operations	Advanced Earned Bonus		1295		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		701		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		539		
Loan Balance :					
OT Hrs/Days : 2.00 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 164001500583					
UAN No 100352616535					
	Total	16952	22621	Total Deductions	2117
				Net Pay	20504

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16058	15540	Provident Fund	1800
Old Employee Id :	HRA	1190	1152	ESI (Employee)	170
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	176	170	Loan & Advance	161
Father Name : JAVAHAR SINGH	Arrear - Basic (Earning)		15		
Designation : Security Guard	Overtime		2885		
Department : Operations	Advanced Earned Bonus		1122		
P.F. A/C No : DL/22524/61591	Holiday Encashment		539		
E.S.I. A/C No : 2017985227	PL Monthly Encashment		593		
Loan Balance :	CL Monthly Encashment		750		
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	17424	22766	Total Deductions	2131
				Net Pay	20635

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	194		
Father Name : MAHENDRA PRATAP SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61950	CL Monthly Encashment		539		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : SUBODH RAI	Washing/Uniform Allowance	200	194	Loan & Advance	334
Father Name : DESHRAJ RAI	Arrear - Basic (Earning)		6		
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	Holiday Encashment		539		
P.F. A/C No : DL/22524/62259	PL Monthly Encashment		674		
E.S.I. A/C No : 2018275794	CL Monthly Encashment		539		
Loan Balance :	Arrear OT (Earnings)		6		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16714	19234	Total Deductions	2277
				Net Pay	16957

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 : G269940	Basic	16064	14509	Loan & Advance	978
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	181	ESI (Employee)	134
Father Name : RAMESH CHANDRA MISHRA	Advanced Earned Bonus		1209		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/62957	CL Monthly Encashment		539		
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	16714	18003	Total Deductions	2912
				Net Pay	15091

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G042529	Basic	19473	19473	Advance Deduction	15000
Old Employee Id : D26856	HRA	3800	3800	Provident Fund	2337
Employee Name : KAPTAN SINGH	Compensatory Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing/Uniform 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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29435	29435	Total Deductions	17337
				Net Pay	12098

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G046616	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Compensatory Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing/Uniform Allowance	989	989		
Department : Operations	Miscellaneous Earning- 1		9743		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27962	37705	Total Deductions	2337
				Net Pay	35368

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	194		
Father Name :	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		539		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	194		
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		539		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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 : G215147	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SUHAIB	Washing/Uniform Allowance	200	200		
Father Name : NOMAN .	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		539		
E.S.I. A/C No : 2017758054					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : ANKUSH	Washing/Uniform Allowance	200	194		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		539		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	194		
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		539		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1525		
E.S.I. A/C No : 0000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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 : G230822	Basic	19473	15076	Provident Fund	1800
Old Employee Id :	HRA	800	619		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	77		
Father Name : DYANESHWAR SHANKAR	Advanced Earned Bonus		1256		
Designation : Security Supervisor	PL Monthly Encashment		690		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20373	18375	Total Deductions	1800
				Net Pay	16575

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

January 2022

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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	19473	19473	Loan & Advance	227
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100	ESI (Employee)	181
Father Name : HORI LAL	Advanced Earned Bonus		1622		
Designation : Security Guard	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61772	CL Monthly Encashment		657		
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20373	24163	Total Deductions	2208
				Net Pay	21955

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	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father Name : RADHE RAMAN	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		657		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100		
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		657		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : HARENDRA SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1622		
Designation : Fire Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61730	CL Monthly Encashment		657		
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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 : G230880	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAZIYA	Washing/Uniform Allowance	200	200		
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1338		
Designation : Lady Security Guard	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61748					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16714	19292	Total Deductions	1944
				Net Pay	17348

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 : G230884	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father Name : GANESH PANDEY	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61663	CL Monthly Encashment		657		
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : NAVEEN SINGH	Washing/Uniform Allowance	200	194		
Father Name : GOVIND SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G233761	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	194		
Father Name : SANJAY SINGH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	194		
Father Name : JAMADAR .	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		539		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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 : G234574	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARMENDRA KUMAR SHARMA	Washing/Uniform Allowance	100	100		
Father Name : LATE. JAI PRAKASH SHARMA	Overtime		657		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		657		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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 : G234939	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	194		
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		539		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	615
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : YASHWANT SINGH	Overtime		539		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62559	CL Monthly Encashment		539		
E.S.I. A/C No : 6719478773					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	16714	19831	Total Deductions	2563
				Net Pay	17268

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 : G267164	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	194		
Father Name : RAJENDRA SINGH RAWAT	Advanced Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62760	CL Monthly Encashment		539		
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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 : G267706	Basic	16064	1036	ESI (Employee)	10
Old Employee Id :	HRA	450	29	Provident Fund	141
Employee Name : RANJEET KUMAR SINGH	Washing/Uniform Allowance	200	13	Loan & Advance	926
Father Name : SURENDRA PRASAD SINGH	Advanced Earned Bonus		86		
Designation : Security Guard	PL Monthly Encashment		54		
Department : Operations					
P.F. A/C No : DL/22524/62859					
E.S.I. A/C No : 2018489137					
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 : DIGI BANK					
Bank Account No 73711700057491					
UAN No 101545008838					
	Total	16714	1218	Total Deductions	1077
				Net Pay	141

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 : G267969	Basic	16064	4664	Loan & Advance	1100
Old Employee Id :	HRA	450	131	Provident Fund	632
Employee Name : MANISH KUMAR SHARMA	Washing/Uniform Allowance	200	58	ESI (Employee)	41
Father Name : VISHNU KANT SHARMA	Advanced Earned Bonus		388		
Designation : Security Guard	PL Monthly Encashment		216		
Department : Operations					
P.F. A/C No : DL/22524/62876					
E.S.I. A/C No : 2018489208					
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 : STATE BANK OF INDIA					
Bank Account No 33845330217					
UAN No 101757688376					
	Total	16714	5457	Total Deductions	1773
				Net Pay	3684

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268347	Basic	16064	11400	Loan & Advance	1275
Old Employee Id :	HRA	450	319	Provident Fund	1540
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	142	ESI (Employee)	103
Father Name : SUKHRAM SINGH	Advanced Earned Bonus		950		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		485		
P.F. A/C No : DL/22524/62842					
E.S.I. A/C No : 2018487261					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37141036498					
UAN No 101757684333					
	Total	16714	13835	Total Deductions	2918
				Net Pay	10917

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268948	Basic	19473	19473	Loan & Advance	1124
Old Employee Id :	HRA	800	800	ESI (Employee)	181
Employee Name : VIVEK RANJAN	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : RADHA MOHAN SINGH	Advanced Earned Bonus		1622		
Designation : Security Guard	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62914	CL Monthly Encashment		657		
E.S.I. A/C No : 1114692685					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000163088					
UAN No 100605203368					
	Total	20373	24163	Total Deductions	3105
				Net Pay	21058

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.