



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15908	15908	ESI (Employee)	150
Old Employee Id : D29578	HRA	450	450	Provident Fund	1800
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/43852	CL Monthly Encashment		534		
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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.



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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		534		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	15907	15394	Provident Fund	1800
Old Employee Id :	HRA	5157	4991		
Employee Name : DILIP KUMAR	Washing Allowance	54	52		
Father Name : BHARAT SHARMA	Overtime		2822		
Designation : Security Guard	Advanced Earned Bonus		470		
Department : Operations	PL Monthly Encashment		212		
P.F. A/C No : DL/22524/60034					
E.S.I. A/C No : 2017299610					
Loan Balance :					
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 : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	21118	23941	Total Deductions	1800
				Net Pay	22141

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	200	200		
Father Name : SURYA KUMARI	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		534		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	18892	Provident Fund	1800
Old Employee Id :	HRA	9650	9339		
Employee Name : SHRIRAM SINGH	PPA	7000	6774		
Father Name : PUNYADEO SINGH	Washing Allowance	200	194		
Designation : Assignment Manager	Advanced Earned Bonus		1574		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1408		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40527	Total Deductions	1800
				Net Pay	38727

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	15908	11803	ESI (Employee)	115
Old Employee Id :	HRA	450	334	Provident Fund	1656
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	148		
Father Name : BANKTESH SINGH	Advanced Earned Bonus		983		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		481		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		534		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16558	15351	Total Deductions	1771
				Net Pay	13580

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200		
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		534		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	15908	14882	ESI (Employee)	141
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing Allowance	200	187		
Father Name : ATMARAM .	Advanced Earned Bonus		1240		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		614		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		534		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16558	18946	Total Deductions	1941
				Net Pay	17005

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200		
Father Name : JEET LAL	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		534		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15908	15395	Loan & Advance	190
Old Employee Id :	HRA	450	435	ESI (Employee)	146
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	194	Provident Fund	1800
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1282		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		641		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		534		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16558	19549	Total Deductions	2136
				Net Pay	17413

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15908	11290	ESI (Employee)	102
Old Employee Id :	HRA	450	319	Provident Fund	1525
Employee Name : SANJAY SINGH	Washing Allowance	200	142		
Father Name : SURESH SINGH	Advanced Earned Bonus		940		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		481		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 2018024848					
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 : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16558	13706	Total Deductions	1627
				Net Pay	12079

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October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G233769	Basic	15908	13342	ESI (Employee)	124
Old Employee Id :	HRA	450	377	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	168		
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1111		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		588		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		534		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	16558	16654	Total Deductions	1924
				Net Pay	14730

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	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200		
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		534		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ASHOK KUMAR	Washing Allowance	200	200		
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		534		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200		
Father Name : PURENDRA JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		1068		
Department : Operations	PL Monthly Encashment		668		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		534		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16558	20153	Total Deductions	1950
				Net Pay	18203

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261444	Basic	15908	8211	Provident Fund	1109
Old Employee Id :	HRA	450	232	Loan & Advance	606
Employee Name : RAJ YADAV	Washing Allowance	200	103	ESI (Employee)	76
Father Name : PRAMOD KUMAR YADAV	Advanced Earned Bonus		684		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		347		
P.F. A/C No : DL/22524/62503					
E.S.I. A/C No : 2018359590					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521299					
UAN No 101725434269					
	Total	16558	10111	Total Deductions	1791
				Net Pay	8320

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	15908	4618	Loan & Advance	1125
Old Employee Id :	HRA	450	131	ESI (Employee)	41
Employee Name : SOHAN LAL SHARMA	Washing Allowance	200	58	Provident Fund	626
Father Name : POORAN MAL SHARMA	Advanced Earned Bonus		385		
Designation : Security Guard	PL Monthly Encashment		214		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No					
	Total	16558	5406	Total Deductions	1792
				Net Pay	3614

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	15909	14369	Provident Fund	1800
Old Employee Id :	HRA	1521	1374	Loan & Advance	431
Employee Name : GAMBHIRA SAH	Washing Allowance	178	161	ESI (Employee)	138
Father Name :	Advanced Earned Bonus		1026		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		534		
P.F. A/C No : DL/22524/59858	CL Monthly Encashment		534		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17608	18532	Total Deductions	2369
				Net Pay	16163

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

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