



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	377
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/59858					
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	16714	19333	Total Deductions	2321
				Net Pay	17012

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	16064	12316	ESI (Employee)	127
Old Employee Id :	HRA	2931	2247	Provident Fund	1558
Employee Name : DILIP KUMAR	Washing/Uniform Allowance	61	47	Loan & Advance	707
Father Name : BHARAT SHARMA	Overtime		1606		
Designation : Security Guard	Advance Earned Bonus		312		
Department : Operations	PL Monthly Encashment		355		
P.F. A/C No : DL/22524/60034					
E.S.I. A/C No : 2017299610					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	19056	16883	Total Deductions	2392
				Net Pay	14491

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16064	8032	ESI (Employee)	70
Old Employee Id :	HRA	450	225	Provident Fund	1088
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	100		
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		669		
Designation : Security Guard	PL Monthly Encashment		362		
Department : Operations					
P.F. A/C No : DL/22524/61433					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16714	9388	Total Deductions	1158
				Net Pay	8230

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

April 2022

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	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1212		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16064	12851	Provident Fund	1800
Old Employee Id :	HRA	450	360	ESI (Employee)	116
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	160		
Father Name : ATMARAM .	Advance Earned Bonus		1071		
Designation : Security Guard	PL Monthly Encashment		585		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16714	15584	Total Deductions	1916
				Net Pay	13668

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61661					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	200		
Father Name : JEET LAL	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61776					
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200		
Father Name : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61637					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : SURESH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father Name : MADHAVI DEVI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61678					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SHRI RAJ KAMAL	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61727					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father Name : PURENDRA JHA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61775					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : HR/GGN/27893/45756					
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266018	Basic	16064	14993	ESI (Employee)	135
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : AMIT MISHRA	Washing/Uniform Allowance	200	187		
Father Name : SHIVAKANT MISHRA	Advance Earned Bonus		1249		
Designation : Security Guard	PL Monthly Encashment		669		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : NA					
E.S.I. A/C No : 6930108444					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010012499364					
UAN No 100498285847					
	Total	16714	18075	Total Deductions	1935
				Net Pay	16140

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200		
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62778					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father Name : HARKESH SHARMA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62838					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268660	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : BRIJ BIHARI SHUKLA	Washing/Uniform Allowance	200	200		
Father Name : BAJRANG SHARAN SHUKLA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62884					
E.S.I. A/C No : 2018487228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088462227					
UAN No 101128158868					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200		
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/63242					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/57731					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200		
Father Name : VIJAY SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61738					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200		
Father Name : BANKTESH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61723					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMSAHAY .	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61729					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	16064	9638	Provident Fund	1306
Old Employee Id :	HRA	450	270	ESI (Employee)	84
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	120		
Father Name : BASANT KUMAR JHA	Advance Earned Bonus		803		
Designation : Security Guard	PL Monthly Encashment		446		
Department : Operations					
P.F. A/C No : DL/22524/61681					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16714	11277	Total Deductions	1390
				Net Pay	9887

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MIRTUNJAY KUMAR	Washing/Uniform Allowance	100	100		
Father Name : SUBANSH PANDEY	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	19473	19473	Loan & Advance	630
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father Name : ROTAS .	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/63157					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	20373	23557	Total Deductions	2430
				Net Pay	21127

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	144
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father Name : BABUNDARRAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/29904					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16064	16064	ESI (Employee)	144
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200		
Father Name : MATADIN	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/46321					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16064	16064	ESI (Employee)	144
Old Employee Id : D30752	HRA	450	450	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/46541					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ATEESH PANDAY	Washing/Uniform Allowance	200	200	Fine	1000
Father Name : HARISH CHAND PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	19333	Total Deductions	2944
				Net Pay	16389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SHANKAR PRASAD SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DEVESH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/59751					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16064	13387	Provident Fund	1800
Old Employee Id :	HRA	450	375	ESI (Employee)	121
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	167		
Father Name : DILIP SINGH	Advance Earned Bonus		1115		
Designation : Security Guard	PL Monthly Encashment		613		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	16214	Total Deductions	1921
				Net Pay	14293

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DHARMENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RADHE SHYAM	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/2252461071					
E.S.I. A/C No : 2017653654					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	223
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SURYA KUMARI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61141					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16714	19333	Total Deductions	2167
				Net Pay	17166

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

April 2022

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	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16064	5890	ESI (Employee)	52
Old Employee Id :	HRA	450	165	Provident Fund	799
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	73		
Father Name : SATPAL SINGH	Advance Earned Bonus		491		
Designation : Security Guard	PL Monthly Encashment		279		
Department : Operations					
P.F. A/C No : DL/22524/61763					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16714	6898	Total Deductions	851
				Net Pay	6047

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father Name : DADAN PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	200		
Father Name : GIRJA RAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61750					
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : KANTI MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father Name : SAHAB RAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19473	16877	Provident Fund	1800
Old Employee Id :	HRA	800	693		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	87		
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1406		
Designation : Security Supervisor	PL Monthly Encashment		781		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	20523	Total Deductions	1800
				Net Pay	18723

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

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	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father Name : ASGAR KHAN	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61696					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	200		
Father Name : SHYAMA KANT JHA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200		
Father Name : RAM BILAS	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61790					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200		
Father Name : MITHILESH PRASAD	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61747					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61660					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father Name : BADAN DUBEY	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	200		
Father Name : MD. ALLAUDDIN	Advance Earned Bonus		1338		
Designation : Lady Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61733					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	19473	16877	Provident Fund	1800
Old Employee Id :	HRA	800	693		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	87		
Father Name : BALVEER .	Advance Earned Bonus		1406		
Designation : Security Supervisor	PL Monthly Encashment		781		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20373	20523	Total Deductions	1800
				Net Pay	18723

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61717					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : KALLA SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : ASHOK SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SANTOSH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : VISHWANATH MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61784					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16064	10174	ESI (Employee)	89
Old Employee Id :	HRA	450	285	Provident Fund	1379
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	127		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		847		
Designation : Security Guard	PL Monthly Encashment		474		
Department : Operations					
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16714	11907	Total Deductions	1468
				Net Pay	10439

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16064	15529	ESI (Employee)	139
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	193		
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1294		
Designation : Security Guard	PL Monthly Encashment		696		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16714	18704	Total Deductions	1939
				Net Pay	16765

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16714	19333	Total Deductions	2301
				Net Pay	17032

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

April 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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61739					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61683					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16064	9103	ESI (Employee)	80
Old Employee Id :	HRA	450	255	Provident Fund	1233
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	113		
Father Name : GOBINDA MALIK	Advance Earned Bonus		758		
Designation : Security Guard	PL Monthly Encashment		418		
Department : Operations					
P.F. A/C No : DL/22524/61736					
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16714	10647	Total Deductions	1313
				Net Pay	9334

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61699					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240588	Basic	16064	12316	Provident Fund	1495
Old Employee Id :	HRA	5277	4046		
Employee Name : RAM PRAKASH	Washing/Uniform Allowance	17	13		
Father Name : RAM KHILAWAN	Advance Earned Bonus		89		
Designation : Security Guard	PL Monthly Encashment		56		
Department : Operations					
P.F. A/C No : DL/22524/61862					
E.S.I. A/C No : 2015396785					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	21358	16520	Total Deductions	1495
				Net Pay	15025

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	19473	6491	Provident Fund	779
Old Employee Id :	HRA	800	267		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	33		
Father Name : JUGENDRA RANA	Advance Earned Bonus		541		
Designation : Security Supervisor	PL Monthly Encashment		306		
Department : Operations					
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	7638	Total Deductions	779
				Net Pay	6859

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16064	2677	Provident Fund	365
Old Employee Id :	HRA	450	75	Loan & Advance	357
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	33	ESI (Employee)	24
Father Name : BABLU KUMAR	Advance Earned Bonus		223		
Designation : Security Guard	PL Monthly Encashment		139		
Department : Operations					
P.F. A/C No : DL/22524/62154					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16714	3147	Total Deductions	746
				Net Pay	2401

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BHIKHARI GIRI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62216					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father Name : SUNIL TIWARI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62249					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16714	19333	Total Deductions	2301
				Net Pay	17032

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	19473	19473	Loan & Advance	159
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advance Earned Bonus		1622		
Designation : Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/62235					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	23557	Total Deductions	1959
				Net Pay	21598

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200		
Father Name : SANTLAL JHA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62437					
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	19473	9087	ESI (Employee)	80
Old Employee Id :	HRA	800	373	Provident Fund	1090
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	47		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		757		
Designation : Security Supervisor	PL Monthly Encashment		407		
Department : Operations					
P.F. A/C No : DL/22524/62415					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No 101053667378					
	Total	20373	10671	Total Deductions	1170
				Net Pay	9501

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : GIRAND SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62733					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16064	13387	Provident Fund	1800
Old Employee Id :	HRA	450	375	ESI (Employee)	121
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	167		
Father Name : JABAR SINGH	Advance Earned Bonus		1115		
Designation : Security Guard	PL Monthly Encashment		613		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62903					
E.S.I. A/C No : .					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	16714	16214	Total Deductions	1921
				Net Pay	14293

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16064	15529	ESI (Employee)	139
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	193		
Father Name : KHILLU SINGH	Advance Earned Bonus		1294		
Designation : Security Guard	PL Monthly Encashment		696		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62848					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	16714	18704	Total Deductions	1939
				Net Pay	16765

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	19473	19473	Loan & Advance	31
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father Name : KARU SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/62852					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20373	23557	Total Deductions	1831
				Net Pay	21726

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279382	Basic	19473	14929	Provident Fund	1791
Old Employee Id :	HRA	800	613	Loan & Advance	668
Employee Name : DURGESH SHARMA	Washing/Uniform Allowance	100	77	ESI (Employee)	137
Father Name : DHARAMVEER SHARMA	Advance Earned Bonus		1244		
Designation : Security Supervisor	PL Monthly Encashment		679		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : NA					
E.S.I. A/C No : 2017152886					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 991001500004791					
UAN No					
	Total	20373	18221	Total Deductions	2596
				Net Pay	15625

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279478	Basic	16064	11780	Provident Fund	1595
Old Employee Id :	HRA	450	330	Loan & Advance	730
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	147	ESI (Employee)	103
Father Name : MUKESH KUMAR	Advance Earned Bonus		981		
Designation : Security Guard	PL Monthly Encashment		529		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324129439					
UAN No					
	Total	16714	13767	Total Deductions	2428
				Net Pay	11339

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16064	4284	Provident Fund	580
Old Employee Id :	HRA	450	120	ESI (Employee)	38
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	53		
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		357		
Designation : Security Guard	PL Monthly Encashment		195		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 83101516976					
UAN No					
	Total	16714	5009	Total Deductions	618
				Net Pay	4391

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16064	1071	Provident Fund	146
Old Employee Id :	HRA	450	30	Loan & Advance	493
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	13	ESI (Employee)	10
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		89		
Designation : Security Guard	PL Monthly Encashment		56		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No					
	Total	16714	1259	Total Deductions	649
				Net Pay	610

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16064	1071	Loan & Advance	696
Old Employee Id :	HRA	450	30	Provident Fund	146
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	13	ESI (Employee)	10
Father Name : DAYANAND SHARMA	Advance Earned Bonus		89		
Designation : Security Guard	PL Monthly Encashment		56		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 69001500037157					
UAN No					
	Total	16714	1259	Total Deductions	852
				Net Pay	407

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27075	HRA	450	450	ESI (Employee)	144
Employee Name : SHIVENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : KUVERA SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/38220					
E.S.I. A/C No : 2014845933					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16064	13387	ESI (Employee)	139
Old Employee Id :	HRA	1663	1386	Provident Fund	1779
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	168	140		
Father Name : JAVAHAR SINGH	Overtime		2229		
Designation : Security Guard	Advance Earned Bonus		937		
Department : Operations	PL Monthly Encashment		501		
P.F. A/C No : DL/22524/61591					
E.S.I. A/C No : 2017985227					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	17895	18580	Total Deductions	1918
				Net Pay	16662

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 : G242826	Basic	16063	13386	ESI (Employee)	139
Old Employee Id :	HRA	754	628	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	194	162		
Father Name : MAHENDRA PRATAP SINGH	Overtime		2243		
Designation : Security Guard	Advance Earned Bonus		1071		
Department : Operations	PL Monthly Encashment		585		
P.F. A/C No : DL/22524/61950	CL Monthly Encashment		557		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	17011	18632	Total Deductions	1939
				Net Pay	16693

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBODH RAI	Washing/Uniform Allowance	200	200		
Father Name : DESHRAJ RAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62259					
E.S.I. A/C No : 2018275794					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Loan & Advance	390
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62957					
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	16714	19333	Total Deductions	2334
				Net Pay	16999

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

April 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		8059		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27962	36021	Total Deductions	2337
				Net Pay	33684

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father Name : JAYAPRAKASH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	19473	5842	Loan & Advance	203
Old Employee Id :	HRA	800	240	Provident Fund	792
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	30		
Father Name : SUVA LAL	Advance Earned Bonus		487		
Designation : Security Supervisor	PL Monthly Encashment		272		
Department : Operations					
P.F. A/C No : DL/22524/58411					
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	20373	6871	Total Deductions	995
				Net Pay	5876

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUHAIB	Washing/Uniform Allowance	200	200		
Father Name : NOMAN .	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61165					
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	203
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : RAJVEER SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16714	19333	Total Deductions	2147
				Net Pay	17186

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father Name : BALRAM NAGAR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61286					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 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	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1212		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 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	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	19473	19473	Loan & Advance	31
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100		
Father Name : HORI LAL	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20373	23557	Total Deductions	1831
				Net Pay	21726

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

April 2022

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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	19473	2596	Provident Fund	354
Old Employee Id :	HRA	800	107		
Employee Name : HARENDRA SINGH	Washing/Uniform Allowance	100	13		
Father Name : RAJENDRA SINGH	Advance Earned Bonus		216		
Designation : Fire Supervisor	PL Monthly Encashment		136		
Department : Operations					
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20373	3068	Total Deductions	354
				Net Pay	2714

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16064	15529	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	139
Employee Name : SAZIYA	Washing/Uniform Allowance	200	193		
Father Name : HAKIMUDDIN .	Advance Earned Bonus		1294		
Designation : Lady Security Guard	PL Monthly Encashment		696		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61748					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16714	18704	Total Deductions	1939
				Net Pay	16765

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

April 2022

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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : NAVEEN SINGH	Washing/Uniform Allowance	200	200		
Father Name : GOVIND SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61684					
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61741					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200		
Father Name : JAMADAR .	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61792					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

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	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200		
Father Name : JAGAT PRAKASH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61648					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father Name : YASHWANT SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62559					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : RAJENDRA SINGH RAWAT	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62760					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268347	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : SUKHRAM SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/62842					
E.S.I. A/C No : 2018487261					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37141036498					
UAN No 101757684333					
	Total	16714	19333	Total Deductions	1944
				Net Pay	17389

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268948	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : VIVEK RANJAN	Washing/Uniform Allowance	100	100		
Father Name : RADHA MOHAN SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		883		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/62914					
E.S.I. A/C No : 1114692685					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000163088					
UAN No 100605203368					
	Total	20373	23557	Total Deductions	1800
				Net Pay	21757

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276850	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Loan & Advance	465
Employee Name : VIKAS CHAUDHARY	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAVINDER SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/63172					
E.S.I. A/C No : 3909950575					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061001500018942					
UAN No 101189060868					
	Total	16714	19333	Total Deductions	2409
				Net Pay	16924

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Loan & Advance	465
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		724		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/63179					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	16714	19333	Total Deductions	2409
				Net Pay	16924

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277708	Basic	16064	5890	Provident Fund	799
Old Employee Id :	HRA	450	165	Loan & Advance	465
Employee Name : ABHAY KUMAR CHAUHAN	Washing/Uniform Allowance	200	73	ESI (Employee)	52
Father Name : PARSHURAM MAHTO	Advance Earned Bonus		491		
Designation : Security Guard	PL Monthly Encashment		279		
Department : Operations					
P.F. A/C No : DL/22524/63182					
E.S.I. A/C No : 2018593052					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324925522					
UAN No 101253848250					
	Total	16714	6898	Total Deductions	1316
				Net Pay	5582

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16064	1071	Provident Fund	146
Old Employee Id :	HRA	450	30	ESI (Employee)	10
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	13		
Father Name : PREM SINGH	Advance Earned Bonus		89		
Designation : Security Guard	PL Monthly Encashment		56		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No					
	Total	16714	1259	Total Deductions	156
				Net Pay	1103

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

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