



WALSONS SERVICES PRIVATE LIMITED

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

March 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	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1525		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16064	16064	Loan & Advance	60
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : BANKTESH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		539		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16064	16064	Loan & Advance	60
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : RAMSAHAY .	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		539		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	16064	16064	Loan & Advance	60
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : BASANT KUMAR JHA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		539		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16064	16064	Loan & Advance	60
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : ATMARAM .	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		539		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	246
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : CHANDRA MOHAN HANSDA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		539		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16714	19831	Total Deductions	2194
				Net Pay	17637

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Fine	1500
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	200	Loan & Advance	60
Father Name : JEET LAL	Overtime		539	ESI (Employee)	148
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		539		
E.S.I. A/C No : 2015569810					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16714	19831	Total Deductions	3508
				Net Pay	16323

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200		
Father Name : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	60
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : SURESH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	139
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	194		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		1295		
Designation : Security Guard	PL Monthly Encashment		674		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16714	18683	Total Deductions	1939
				Net Pay	16744

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16064	8291	ESI (Employee)	72
Old Employee Id :	HRA	450	232	Provident Fund	1123
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	103	Loan & Advance	60
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		691		
Designation : Security Guard	PL Monthly Encashment		377		
Department : Operations					
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16714	9694	Total Deductions	1255
				Net Pay	8439

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	183
Father Name : SHRI RAJ KAMAL	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		539		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16714	19831	Total Deductions	2131
				Net Pay	17700

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16064	16064	Loan & Advance	60
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : PURENDRA JHA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		539		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16064	16064	Loan & Advance	60
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61664	CL Monthly Encashment		539		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16714	19831	Total Deductions	2008
				Net Pay	17823

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200	Loan & Advance	509
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62778	CL Monthly Encashment		539		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	16714	19831	Total Deductions	2457
				Net Pay	17374

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16064	15028	ESI (Employee)	139
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	187	Loan & Advance	935
Father Name : HARKESH SHARMA	Advance Earned Bonus		1252		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/62838	CL Monthly Encashment		539		
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	16714	18613	Total Deductions	2874
				Net Pay	15739

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

March 2022

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

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200	Fine	1500
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : NA	CL Monthly Encashment		539		
E.S.I. A/C No : 9971651100					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No					
	Total	16714	19831	Total Deductions	3448
				Net Pay	16383

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16064	1555	ESI (Employee)	14
Old Employee Id :	HRA	450	44	Provident Fund	212
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	19		
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		129		
Designation : Security Guard	PL Monthly Encashment		81		
Department : Operations					
P.F. A/C No : DL/22524/57731					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16714	1828	Total Deductions	226
				Net Pay	1602

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	377
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	Fine	1000
Father Name :	Advance Earned Bonus		1338	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/59858	CL Monthly Encashment		539		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	16714	19831	Total Deductions	3325
				Net Pay	16506

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16064	9327	Loan & Advance	223
Old Employee Id :	HRA	450	261	Fine	1500
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	116	Provident Fund	1261
Father Name : SURYA KUMARI	Advance Earned Bonus		777	ESI (Employee)	85
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		404		
P.F. A/C No : DL/22524/61141					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16714	11424	Total Deductions	3069
				Net Pay	8355

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16064	16064	Fine	1500
Old Employee Id :	HRA	450	450	Loan & Advance	60
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1338	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		539		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16714	19831	Total Deductions	3508
				Net Pay	16323

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	98
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : VIJAY SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		539		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16714	19831	Total Deductions	2046
				Net Pay	17785

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19473	18845	Loan & Advance	60
Old Employee Id :	HRA	800	774	Provident Fund	1800
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	97		
Father Name : LAKHSMESHWAR JHA	Advance Earned Bonus		1570		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		821		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		657		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20373	23421	Total Deductions	1860
				Net Pay	21561

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19473	19473	Loan & Advance	60
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MIRTUNJAY KUMAR	Washing/Uniform Allowance	100	100		
Father Name : SUBANSH PANDEY	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		657		
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20373	24163	Total Deductions	1860
				Net Pay	22303

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Fine	1500
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : MADHAVI DEVI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		539		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16714	19831	Total Deductions	3448
				Net Pay	16383

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	19473	15704	Loan & Advance	159
Old Employee Id :	HRA	800	645	Provident Fund	1800
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	81		
Father Name : DIWAN CHAND	Advance Earned Bonus		1308		
Designation : Supervisor General	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		690		
P.F. A/C No : DL/22524/62235	CL Monthly Encashment		657		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	19742	Total Deductions	1959
				Net Pay	17783

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	19473	10051	Loan & Advance	630
Old Employee Id :	HRA	800	413	Provident Fund	1206
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	52		
Father Name : ROTAS .	Advance Earned Bonus		837		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		427		
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No					
	Total	20373	12437	Total Deductions	1836
				Net Pay	10601

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

March 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)	148
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father Name : BABUNDARRAI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/29904	CL Monthly Encashment		539		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16064	15546	Provident Fund	1800
Old Employee Id : D30684	HRA	450	435	ESI (Employee)	143
Employee Name : RAMHIT	Washing/Uniform Allowance	200	194		
Father Name : MATADIN	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/46321	CL Monthly Encashment		539		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30752	HRA	450	450	ESI (Employee)	148
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : SITA RAM MISHRA	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/46541	CL Monthly Encashment		539		
E.S.I. A/C No : 2012727228					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		539		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ATEESH PANDAY	Washing/Uniform Allowance	200	200		
Father Name : HARISH CHAND PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		539		
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SHANKAR PRASAD SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		539		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DEVESH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/59751	CL Monthly Encashment		539		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DILIP SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/60187	CL Monthly Encashment		539		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RADHE SHYAM	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/2252461071	CL Monthly Encashment		539		
E.S.I. A/C No : 2017653654					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 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	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	194		
Father Name : SATPAL SINGH	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		539		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father Name : DADAN PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		539		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	194		
Father Name : GIRJA RAI	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		539		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : KANTI MISHRA	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61756	CL Monthly Encashment		539		
E.S.I. A/C No : 2012572104					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61785	CL Monthly Encashment		539		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	194		
Father Name : SAHAB RAI	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61665	CL Monthly Encashment		539		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		657		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61714	CL Monthly Encashment		657		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61773	CL Monthly Encashment		539		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 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	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		539		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61751	CL Monthly Encashment		657		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	16064	9846	ESI (Employee)	86
Old Employee Id :	HRA	450	276	Provident Fund	1335
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	123		
Father Name : SHYAMA KANT JHA	Advance Earned Bonus		820		
Designation : Security Guard	PL Monthly Encashment		458		
Department : Operations					
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16714	11523	Total Deductions	1421
				Net Pay	10102

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		657		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		539		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61762	CL Monthly Encashment		539		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	19473	18217	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	94		
Father Name : RANDHIR JHA	Advance Earned Bonus		1517		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		789		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		657		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20373	22679	Total Deductions	1800
				Net Pay	20879

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		539		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		539		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16714	19292	Total Deductions	1944
				Net Pay	17348

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		657		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father Name : RACHHI LAL KAMAT	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		539		
E.S.I. A/C No : 6924251173					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

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

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	16064	15028	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	139
Employee Name : KALAKRUSHNA PARIDA	Washing/Uniform Allowance	200	187		
Father Name : RAMCHANDRA PARIDA	Advance Earned Bonus		1252		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		539		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16714	18613	Total Deductions	1939
				Net Pay	16674

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61693	CL Monthly Encashment		657		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH PANDEY	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		539		
E.S.I. A/C No : 5208268922					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : KALLA SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 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		701		
Department : Operations	CL Monthly Encashment		539		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16714	19292	Total Deductions	1944
				Net Pay	17348

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SANTOSH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : VISHWANATH MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61692	CL Monthly Encashment		539		
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16714	19292	Total Deductions	1944
				Net Pay	17348

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	139
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	194		
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1295		
Designation : Security Guard	PL Monthly Encashment		674		
Department : Operations	CL Monthly Encashment		539		
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16714	18683	Total Deductions	1939
				Net Pay	16744

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	194		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		539		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : LATE. VISHWANATH SINGH	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61726	CL Monthly Encashment		539		
E.S.I. A/C No : 2018014222					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16714	19831	Total Deductions	2305
				Net Pay	17526

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		657		
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		539		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BALESHWAR SINGH	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		539		
E.S.I. A/C No : 2017768292					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200		
Father Name : GOBINDA MALIK	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		539		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	100		
Father Name : JUGENDRA RANA	Overtime		657		
Designation : Security Supervisor	Advance Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61948	CL Monthly Encashment		657		
E.S.I. A/C No : 2018130289					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244714	Basic	16064	1036	Provident Fund	141
Old Employee Id :	HRA	450	29	ESI (Employee)	10
Employee Name : DEEPAK KUMAR	Washing/Uniform Allowance	200	13		
Father Name : RAVINDRA KUMAR	Advance Earned Bonus		86		
Designation : Security Guard	PL Monthly Encashment		54		
Department : Operations					
P.F. A/C No : DL/22524/61962					
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16714	1218	Total Deductions	151
				Net Pay	1067

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : BABLU KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62154	CL Monthly Encashment		539		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16714	19831	Total Deductions	2305
				Net Pay	17526

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BHIKHARI GIRI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62216	CL Monthly Encashment		539		
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	200		
Father Name : SUNIL TIWARI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62249	CL Monthly Encashment		539		
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Fine	1000
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : SANTLAL JHA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62437	CL Monthly Encashment		539		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16714	19831	Total Deductions	2948
				Net Pay	16883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	181
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Overtime		657		
Designation : Security Supervisor	Advance Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62415	CL Monthly Encashment		657		
E.S.I. A/C No : 2015957966					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No 101053667378					
	Total	20373	24163	Total Deductions	1981
				Net Pay	22182

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16064	14509	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	130
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	181		
Father Name : GIRAND SINGH	Advance Earned Bonus		1209		
Designation : Security Guard	PL Monthly Encashment		620		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/62733					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	16714	17464	Total Deductions	1930
				Net Pay	15534

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16064	15028	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	139
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	187		
Father Name : JABAR SINGH	Advance Earned Bonus		1252		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/62903	CL Monthly Encashment		539		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	16714	18613	Total Deductions	1939
				Net Pay	16674

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	194		
Father Name : KHILLU SINGH	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62848	CL Monthly Encashment		539		
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	16714	19222	Total Deductions	1943
				Net Pay	17279

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	19473	19473	ESI (Employee)	181
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100	Loan & Advance	31
Father Name : KARU SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62852	CL Monthly Encashment		657		
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20373	24163	Total Deductions	2012
				Net Pay	22151

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27075	HRA	694	694	ESI (Employee)	159
Employee Name : SHIVENDRA SINGH	Washing/Uniform Allowance	194	194		
Father Name : KUVERA SINGH	Overtime		1316		
Designation : Security Guard	Advance Earned Bonus		1295		
Department : Operations	Holiday Encashment		539		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		674		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		539		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16952	21315	Total Deductions	1959
				Net Pay	19356

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16064	16064	Loan & Advance	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	159
Father Name : JAVAHAR SINGH	Overtime		2097		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61591	CL Monthly Encashment		539		
E.S.I. A/C No : 2017985227					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	16714	21389	Total Deductions	2119
				Net Pay	19270

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16064	16064	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : MAHENDRA PRATAP SINGH	Overtime		779		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	Holiday Encashment		539		
P.F. A/C No : DL/22524/61950	PL Monthly Encashment		701		
E.S.I. A/C No : 000	CL Monthly Encashment		539		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16714	20610	Total Deductions	1954
				Net Pay	18656

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16064	16064	ESI (Employee)	170
Old Employee Id :	HRA	319	319	Provident Fund	1800
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	142	142		
Father Name : SURYA PRATAP SINGH	Overtime		4187		
Designation : Security Guard	Advance Earned Bonus		950		
Department : Operations	Holiday Encashment		539		
P.F. A/C No : DL/22524/61917	PL Monthly Encashment		485		
E.S.I. A/C No : 2014489580					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	16525	22686	Total Deductions	1970
				Net Pay	20716

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62259	CL Monthly Encashment		539		
E.S.I. A/C No : 2018275794					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G042529	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Compensatory Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing/Uniform Allowance	1800	1800		
Department : Operations	Miscellaneous Earning- 1		17622		
P.F. A/C No : DL/22524/37336	Holiday Encashment		950		
E.S.I. A/C No : 1113622534					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29435	48007	Total Deductions	2337
				Net Pay	45670

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 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	Holiday Encashment		902		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27962	28864	Total Deductions	2337
				Net Pay	26527

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father Name :	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		539		
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father Name : JAYAPRAKASH	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		539		
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SUHAIB	Washing/Uniform Allowance	200	200		
Father Name : NOMAN .	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		539		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 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)	148
Father Name : RAJVEER SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		539		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16714	19831	Total Deductions	2151
				Net Pay	17680

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father Name : BALRAM NAGAR	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		539		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

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

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	19473	5025	Provident Fund	681
Old Employee Id :	HRA	800	206		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	26		
Father Name : DYANESHWAR SHANKAR	Advance Earned Bonus		419		
Designation : Security Supervisor	PL Monthly Encashment		230		
Department : Operations					
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20373	5906	Total Deductions	681
				Net Pay	5225

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

March 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	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

March 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	ESI (Employee)	181
Father Name : HORI LAL	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61772	CL Monthly Encashment		657		
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20373	24163	Total Deductions	2012
				Net Pay	22151

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		657		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 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	Overtime		657		
Designation : Security Supervisor	Advance Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		657		
E.S.I. A/C No : 2015177521					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		657		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	19473	18845	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : HARENDRA SINGH	Washing/Uniform Allowance	100	97		
Father Name : RAJENDRA SINGH	Advance Earned Bonus		1570		
Designation : Fire Supervisor	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20373	22764	Total Deductions	1800
				Net Pay	20964

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SAZIYA	Washing/Uniform Allowance	200	200		
Father Name : HAKIMUDDIN .	Advance Earned Bonus		1338		
Designation : Lady Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		539		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 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	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61663	CL Monthly Encashment		657		
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : NAVEEN SINGH	Washing/Uniform Allowance	200	200		
Father Name : GOVIND SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16064	14509	ESI (Employee)	130
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	181		
Father Name : JAMADAR .	Advance Earned Bonus		1209		
Designation : Security Guard	PL Monthly Encashment		647		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61792					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16714	17491	Total Deductions	1930
				Net Pay	15561

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19473	18845	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : DHARMENDRA KUMAR SHARMA	Washing/Uniform Allowance	100	97		
Father Name : LATE. JAI PRAKASH SHARMA	Advance Earned Bonus		1570		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		821		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		657		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20373	23421	Total Deductions	1800
				Net Pay	21621

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		539		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father Name : YASHWANT SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62559	CL Monthly Encashment		539		
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : RAJENDRA SINGH RAWAT	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62760	CL Monthly Encashment		539		
E.S.I. A/C No : 1013573507					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268347	Basic	16064	16064	ESI (Employee)	148
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	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62842	CL Monthly Encashment		539		
E.S.I. A/C No : 2018487261					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37141036498					
UAN No 101757684333					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268948	Basic	19473	19473	ESI (Employee)	181
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : VIVEK RANJAN	Washing/Uniform Allowance	100	100		
Father Name : RADHA MOHAN SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62914	CL Monthly Encashment		657		
E.S.I. A/C No : 1114692685					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000163088					
UAN No 100605203368					
	Total	20373	24163	Total Deductions	1981
				Net Pay	22182

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62957	CL Monthly Encashment		539		
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276697	Basic	16064	4146	Loan & Advance	465
Old Employee Id :	HRA	450	116	Provident Fund	558
Employee Name : SAHDEV	Washing/Uniform Allowance	200	52	ESI (Employee)	40
Father Name : BHUP SINGH	Advance Earned Bonus		345		
Designation : Fire Man	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		162		
P.F. A/C No : NA					
E.S.I. A/C No : 1014418385					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0987000100149911					
UAN No					
	Total	16714	5360	Total Deductions	1063
				Net Pay	4297

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276850	Basic	16064	9846	Loan & Advance	465
Old Employee Id :	HRA	450	276	Provident Fund	1332
Employee Name : VIKAS CHAUDHARY	Washing/Uniform Allowance	200	123	ESI (Employee)	86
Father Name : RAVINDER SINGH	Advance Earned Bonus		820		
Designation : Security Guard	PL Monthly Encashment		431		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 3909950575					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061001500018942					
UAN No					
	Total	16714	11496	Total Deductions	1883
				Net Pay	9613

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16064	9327	Loan & Advance	465
Old Employee Id :	HRA	450	261	Provident Fund	1261
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	116	ESI (Employee)	85
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		777		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		404		
P.F. A/C No : NA					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No					
	Total	16714	11424	Total Deductions	1811
				Net Pay	9613

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277708	Basic	16064	3627	Loan & Advance	465
Old Employee Id :	HRA	450	102	Provident Fund	491
Employee Name : ABHAY KUMAR CHAUHAN	Washing/Uniform Allowance	200	45	ESI (Employee)	32
Father Name : PARSHURAM MAHTO	Advance Earned Bonus		302		
Designation : Security Guard	PL Monthly Encashment		162		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324925522					
UAN No					
	Total	16714	4238	Total Deductions	988
				Net Pay	3250

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

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