



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	223
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SURYA KUMARI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		539		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16714	19831	Total Deductions	2171
				Net Pay	17660

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

May 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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200		
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	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	200		
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	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16064	12437	Provident Fund	1746
Old Employee Id :	HRA	450	348	ESI (Employee)	116
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	155		
Father Name : ATMARAM .	Advance Earned Bonus		1036		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		539		
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16714	15593	Total Deductions	1862
				Net Pay	13731

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200		
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 : 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 4980006900000239					
UAN No 101278446726					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	16064	13473	ESI (Employee)	125
Old Employee Id :	HRA	450	377	Provident Fund	1800
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	168		
Father Name : JEET LAL	Advance Earned Bonus		1122		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		593		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		539		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 26.000 LOP : 5					
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	16811	Total Deductions	1925
				Net Pay	14886

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200		
Father Name : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1338		
Designation : Security Guard	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	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 : 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 : 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 347501505760					
UAN No 101597332886					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16064	9327	ESI (Employee)	85
Old Employee Id :	HRA	450	261	Provident Fund	1261
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	116		
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		777		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		404		
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
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 : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16714	11424	Total Deductions	1346
				Net Pay	10078

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	16064	11918	ESI (Employee)	112
Old Employee Id :	HRA	450	334	Provident Fund	1675
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	148		
Father Name : SHRI RAJ KAMAL	Advance Earned Bonus		993		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		512		
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 : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16714	14983	Total Deductions	1787
				Net Pay	13196

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16064	12437	ESI (Employee)	116
Old Employee Id :	HRA	450	348	Loan & Advance	714
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	155	Provident Fund	1746
Father Name : PURENDRA JHA	Advance Earned Bonus		1036		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		539		
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	15593	Total Deductions	2576
				Net Pay	13017

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	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 : 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 607301141002030					
UAN No 101236156831					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : HR/GGN/27893/45756	CL Monthly Encashment		539		
E.S.I. A/C No : 6930632519					
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 50456983158					
UAN No 101307928427					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266018	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : AMIT MISHRA	Washing/Uniform Allowance	200	200		
Father Name : SHIVAKANT MISHRA	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 : 6930108444					
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 920010012499364					
UAN No 100498285847					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200		
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1338		
Designation : Security Guard	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 : 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 60104548952					
UAN No 100454786283					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father Name : HARKESH SHARMA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
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 : 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 1316104000002806					
UAN No 101234761024					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268660	Basic	16064	11918	Provident Fund	1675
Old Employee Id :	HRA	450	334	ESI (Employee)	112
Employee Name : BRIJ BIHARI SHUKLA	Washing/Uniform Allowance	200	148		
Father Name : BAJRANG SHARAN SHUKLA	Advance Earned Bonus		993		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		512		
P.F. A/C No : DL/22524/62884	CL Monthly Encashment		539		
E.S.I. A/C No : 2018487228					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088462227					
UAN No 101128158868					
	Total	16714	14983	Total Deductions	1787
				Net Pay	13196

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16064	15028	ESI (Employee)	139
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	187		
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1252		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/63242	CL Monthly Encashment		539		
E.S.I. A/C No : 2016723752					
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 : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	16714	18613	Total Deductions	1939
				Net Pay	16674

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		539		
E.S.I. A/C No : 2014956662					
Loan Balance :					
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 054201520387					
UAN No 101035174377					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	Loan & Advance	377
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/59858	CL Monthly Encashment		539		
E.S.I. A/C No : 2017206506					
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 918010052009542					
UAN No 101336795584					
	Total	16714	19831	Total Deductions	2325
				Net Pay	17506

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1338		
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	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		657		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16064	9327	Provident Fund	1264
Old Employee Id :	HRA	450	261	ESI (Employee)	81
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	116		
Father Name : BANKTESH SINGH	Advance Earned Bonus		777		
Designation : Security Guard	PL Monthly Encashment		431		
Department : Operations					
P.F. A/C No : DL/22524/61723					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16714	10912	Total Deductions	1345
				Net Pay	9567

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father Name : MADHAVI DEVI	Advance Earned Bonus		1338		
Designation : Security Guard	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 : 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 0192104000168472					
UAN No 101222082004					
	Total	16714	19831	Total Deductions	1948
				Net Pay	17883

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	629
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father Name : ROTAS .	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/63157	CL Monthly Encashment		657		
E.S.I. A/C No : Exempted					
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 1904000100118111					
UAN No 100519719316					
	Total	20373	24163	Total Deductions	2429
				Net Pay	21734

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	630
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	100	ESI (Employee)	181
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 : NA	CL Monthly Encashment		657		
E.S.I. A/C No : Exempted					
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 915010056885149					
UAN No					
	Total	20373	24163	Total Deductions	2611
				Net Pay	21552

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16064	16064	ESI (Employee)	148
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16064	4146	Provident Fund	558
Old Employee Id : D30684	HRA	450	116	Loan & Advance	357
Employee Name : RAMHIT	Washing/Uniform Allowance	200	52	ESI (Employee)	40
Father Name : MATADIN	Advance Earned Bonus		345		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		162		
P.F. A/C No : DL/22524/46321					
E.S.I. A/C No : 2007180676					
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 : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	5360	Total Deductions	955
				Net Pay	4405

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

May 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	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	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 : 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 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	16064	9846	ESI (Employee)	90
Old Employee Id :	HRA	450	276	Provident Fund	1332
Employee Name : ATEESH PANDAY	Washing/Uniform Allowance	200	123		
Father Name : HARISH CHAND PANDEY	Advance Earned Bonus		820		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		431		
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
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 : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	12035	Total Deductions	1422
				Net Pay	10613

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
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 : 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 054201530584					
UAN No 101285898079					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16064	12955	Loan & Advance	357
Old Employee Id :	HRA	450	363	ESI (Employee)	117
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	161	Provident Fund	1800
Father Name : DEVESH SINGH	Advance Earned Bonus		1079		
Designation : Security Guard	PL Monthly Encashment		566		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/59751					
E.S.I. A/C No : 2017173326					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	16714	15663	Total Deductions	2274
				Net Pay	13389

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16064	12437	ESI (Employee)	112
Old Employee Id :	HRA	450	348	Provident Fund	1749
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	155		
Father Name : DILIP SINGH	Advance Earned Bonus		1036		
Designation : Security Guard	PL Monthly Encashment		566		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	15081	Total Deductions	1861
				Net Pay	13220

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

May 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 : 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 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

May 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	Overtime		1173		
Department : Operations	Advance Earned Bonus		1626		
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 :					
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 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16064	11918	ESI (Employee)	108
Old Employee Id :	HRA	450	334	Provident Fund	1679
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	148	Loan & Advance	357
Father Name : VIJAY SINGH	Advance Earned Bonus		993		
Designation : Security Guard	PL Monthly Encashment		539		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/61738					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16714	14471	Total Deductions	2144
				Net Pay	12327

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father Name : SATPAL SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		539		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16714	19831	Total Deductions	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	200	Provident Fund	1800
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 : 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 0264104000205313					
UAN No 101354718626					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	200		
Father Name : GIRJA RAI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
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 : 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 13972011005524					
UAN No 100027829512					
	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

May 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	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16064	5700	ESI (Employee)	50
Old Employee Id :	HRA	450	160	Provident Fund	770
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	71		
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		475		
Designation : Security Guard	PL Monthly Encashment		243		
Department : Operations					
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	6649	Total Deductions	820
				Net Pay	5829

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father Name : SAHAB RAI	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
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 : 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 20176232396					
UAN No 101204580219					
	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

May 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

Note : Employee has 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

May 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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16064	8291	ESI (Employee)	72
Old Employee Id :	HRA	450	232	Loan & Advance	357
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	103	Provident Fund	1120
Father Name : SAWLIYA SINGH	Advance Earned Bonus		691		
Designation : Security Guard	PL Monthly Encashment		350		
Department : Operations					
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
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 : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	9667	Total Deductions	1549
				Net Pay	8118

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

May 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	Provident Fund	1800
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	19473	5653	Provident Fund	678
Old Employee Id :	HRA	800	232		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	29		
Father Name : YOGENDRA SINGH	Advance Earned Bonus		471		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		230		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	7272	Total Deductions	678
				Net Pay	6594

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	154
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHYAMA KANT JHA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		539		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 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 085701513504					
UAN No 101361200603					
	Total	16714	19831	Total Deductions	2102
				Net Pay	17729

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19473	19473	Loan & Advance	154
Old Employee Id :	HRA	800	800	Provident Fund	1800
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	1954
				Net Pay	22209

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16064	9327	ESI (Employee)	85
Old Employee Id :	HRA	450	261	Provident Fund	1261
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	116		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		777		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		404		
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
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 : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	11424	Total Deductions	1346
				Net Pay	10078

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

May 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		657		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200	Provident Fund	1800
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16064	12955	ESI (Employee)	117
Old Employee Id :	HRA	450	363	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	161		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1079		
Designation : Security Guard	PL Monthly Encashment		593		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	16714	15690	Total Deductions	1917
				Net Pay	13773

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	19473	14448	Provident Fund	1734
Old Employee Id :	HRA	800	594		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	74		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1203		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		624		
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 : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	18257	Total Deductions	1734
				Net Pay	16523

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200	Provident Fund	1800
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 : 26 Woff : 4					
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16064	6218	ESI (Employee)	58
Old Employee Id :	HRA	450	174	Provident Fund	841
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	77		
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		518		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		270		
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	7796	Total Deductions	899
				Net Pay	6897

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

May 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 : 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 9312076864					
UAN No 100529767494					
	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

May 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 : 24 Woff : 5					
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

May 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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

Note : Employee has 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16064	9846	ESI (Employee)	90
Old Employee Id :	HRA	450	276	Provident Fund	1332
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	123	Loan & Advance	357
Father Name : KALLA SINGH	Advance Earned Bonus		820		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		431		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2018022632					
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 03712282000048					
UAN No 100887773832					
	Total	16714	12035	Total Deductions	1779
				Net Pay	10256

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	19722	13996	Provident Fund	1745
Old Employee Id :	HRA	1346	955	Loan & Advance	624
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	55	39		
Father Name : ANIRUDH SHARMA	Arrear - Basic (Earning)		546		
Designation : Supervisor	Advance Earned Bonus		628		
Department : Operations	PL Monthly Encashment		361		
P.F. A/C No : DL/22524/61632					
E.S.I. A/C No : 6715567914					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	21123	16525	Total Deductions	2369
				Net Pay	14156

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	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 : ASHOK SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		539		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	357
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 : 25 Woff : 5					
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		539		
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16064	6218	ESI (Employee)	55
Old Employee Id :	HRA	450	174	Provident Fund	844
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	77		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		518		
Designation : Security Guard	PL Monthly Encashment		297		
Department : Operations					
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16714	7284	Total Deductions	899
				Net Pay	6385

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		539		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 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 54062282469					
UAN No 100572822628					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
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 : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	19473	17589	Provident Fund	1800
Old Employee Id :	HRA	800	723		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	90		
Father Name : YOGENDRA MISHRA	Advance Earned Bonus		1465		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		756		
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 : 22 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	21937	Total Deductions	1800
				Net Pay	20137

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

May 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

Note : Employee has 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

May 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	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	588
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200	Provident Fund	1800
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 : 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 33689229136					
UAN No 101290789140					
	Total	16714	19831	Total Deductions	2536
				Net Pay	17295

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

May 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240588	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAM PRAKASH	Washing/Uniform Allowance	200	200		
Father Name : RAM KHILAWAN	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61862	CL Monthly Encashment		539		
E.S.I. A/C No : 2015396785					
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 3884000401144649					
UAN No 100639485832					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	19473	15076	Provident Fund	1800
Old Employee Id :	HRA	800	619		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	77		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1256		
Designation : Security Supervisor	PL Monthly Encashment		690		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	18375	Total Deductions	1800
				Net Pay	16575

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	357
Father Name : BABLU KUMAR	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62154	CL Monthly Encashment		539		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 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 054201530587					
UAN No 101260836399					
	Total	16714	19222	Total Deductions	2300
				Net Pay	16922

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

May 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	Loan & Advance	357
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 : 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 416701501225					
UAN No 101105280745					
	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

May 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	Loan & Advance	357
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	158
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advance Earned Bonus		1622		
Designation : Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62235	CL Monthly Encashment		657		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	24163	Total Deductions	1958
				Net Pay	22205

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200		
Father Name : SANTLAL JHA	Advance Earned Bonus		1338		
Designation : Security Guard	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	1948
				Net Pay	17883

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	19473	19473	ESI (Employee)	181
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62415	CL Monthly Encashment		657		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 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 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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : GIRAND SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62733	CL Monthly Encashment		539		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 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 2800000100102424					
UAN No 100455488392					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JABAR SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62903	CL Monthly Encashment		539		
E.S.I. A/C No : .					
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 3999993873					
UAN No 100618809353					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	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 : KHILLU SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
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 : 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 61121693027					
UAN No 101284222600					
	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

May 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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279382	Basic	19473	19473	Loan & Advance	600
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DURGESH SHARMA	Washing/Uniform Allowance	100	100	ESI (Employee)	181
Father Name : DHARAMVEER SHARMA	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/63352	CL Monthly Encashment		657		
E.S.I. A/C No : 2017152886					
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 0991001500004791					
UAN No 101302899335					
	Total	20373	24163	Total Deductions	2581
				Net Pay	21582

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279478	Basic	16064	16064	Loan & Advance	844
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : MUKESH KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/63275	CL Monthly Encashment		539		
E.S.I. A/C No : 2018608982					
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 20324129439					
UAN No 100783005141					
	Total	16714	19831	Total Deductions	2792
				Net Pay	17039

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/63292	CL Monthly Encashment		539		
E.S.I. A/C No : 6713644033					
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 '083101516976					
UAN No 100280366593					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16064	11918	Provident Fund	1675
Old Employee Id :	HRA	450	334	Loan & Advance	493
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	148	ESI (Employee)	112
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		993		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		512		
P.F. A/C No : DL/22524/63317	CL Monthly Encashment		539		
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	16714	14983	Total Deductions	2280
				Net Pay	12703

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	696
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/63344	CL Monthly Encashment		539		
E.S.I. A/C No : 2018630813					
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 0069001500037151					
UAN No 101545617514					
	Total	16714	19831	Total Deductions	2644
				Net Pay	17187

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16064	10882	Provident Fund	1473
Old Employee Id :	HRA	450	305	Loan & Advance	465
Employee Name : PANKAJ	Washing/Uniform Allowance	200	135	ESI (Employee)	95
Father Name : MADAN KUMAR SINHA	Advance Earned Bonus		906		
Designation : Security Guard	PL Monthly Encashment		485		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No					
	Total	16714	12713	Total Deductions	2033
				Net Pay	10680

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	200	200		
Father Name : JAVAHAR SINGH	Arrear - Basic (Earning)		59		
Designation : Security Guard	Arrear - HRA (Earning)		29		
Department : Operations	Overtime		779		
P.F. A/C No : DL/22524/61591	Advance Earned Bonus		1338		
E.S.I. A/C No : 2017985227	Holiday Encashment		539		
Loan Balance :	PL Monthly Encashment		701		
OT Hrs/Days : 0.50 ED Days	CL Monthly Encashment		539		
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	20698	Total Deductions	1954
				Net Pay	18744

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16023	14472	ESI (Employee)	153
Old Employee Id :	HRA	620	560	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	164	148		
Father Name : MAHENDRA PRATAP SINGH	Overtime		3188		
Designation : Security Guard	Advance Earned Bonus		993		
Department : Operations	PL Monthly Encashment		539		
P.F. A/C No : DL/22524/61950	CL Monthly Encashment		539		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16807	20439	Total Deductions	1953
				Net Pay	18486

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16064	16064	ESI (Employee)	180
Old Employee Id :	HRA	261	261	Provident Fund	1800
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	116	116		
Father Name : SURYA PRATAP SINGH	Overtime		5826		
Designation : Security Guard	Advance Earned Bonus		777		
Department : Operations	Holiday Encashment		539		
P.F. A/C No : DL/22524/61917	PL Monthly Encashment		404		
E.S.I. A/C No : 2014489580					
Loan Balance :					
OT Hrs/Days : 5.50 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 4612512531					
UAN No 101546314659					
	Total	16441	23987	Total Deductions	1980
				Net Pay	22007

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16008	16008	ESI (Employee)	176
Old Employee Id :	HRA	745	745	Provident Fund	1800
Employee Name : SUBODH RAI	Washing/Uniform Allowance	181	181		
Father Name : DESHRAJ RAI	Overtime		3788		
Designation : Security Guard	Advance Earned Bonus		1209		
Department : Operations	Holiday Encashment		539		
P.F. A/C No : DL/22524/62259	PL Monthly Encashment		620		
E.S.I. A/C No : 2018275794	CL Monthly Encashment		539		
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16934	23629	Total Deductions	1976
				Net Pay	21653

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

May 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	Loan & Advance	390
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 : 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 33772701990					
UAN No 101769931046					
	Total	16714	19831	Total Deductions	2338
				Net Pay	17493

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	19473	17589	Provident Fund	2111
Old Employee Id : D27073	HRA	4500	4065		
Employee Name : INDRESH PANDIT	Compensatory Allowance	2200	1987		
Father Name : AMRIT PANDIT	PPA	800	723		
Designation : Driver	Washing/Uniform Allowance	989	893		
Department : Operations					
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 18 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27962	25257	Total Deductions	2111
				Net Pay	23146

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087804	Basic	17626	17626	Group Insurance	2397
Old Employee Id : D29487	HRA	8324	8324	Provident Fund	1800
Employee Name : PRAVIN KUMAR SINGH	Washing/Uniform Allowance	198	198		
Father Name : RAMESH PRASAD SINGH	Arrear - Basic (Earning)		354		
Designation : Security Guard	Arrear - HRA (Earning)		177		
Department : Operations	Overtime		5849		
P.F. A/C No : DL/22524/43675	Advance Earned Bonus		86		
E.S.I. A/C No : 2005161949	PL Monthly Encashment		54		
Loan Balance :	Arrear OT (Earnings)		111		
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	26148	32779	Total Deductions	4197
				Net Pay	28582

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

May 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 :	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father Name : JAYAPRAKASH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
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 :					
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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father Name : SUVA LAL	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/58411	CL Monthly Encashment		657		
E.S.I. A/C No : 2006358887					
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 491919364					
UAN No 101106277756					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

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

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200	Loan & Advance	203
Father Name : RAJVEER SINGH	Overtime		539		
Designation : Security Guard	Advance Earned Bonus		1338		
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 :					
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 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
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 : 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 58188100002468					
UAN No 101439318761					
	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

May 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 : 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 7045596222					
UAN No 101213491557					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Advance Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61676	CL Monthly Encashment		657		
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 : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20373	24163	Total Deductions	1800
				Net Pay	22363

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 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

Note : Employee has 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	19473	17589	Loan & Advance	31
Old Employee Id :	HRA	800	723	Provident Fund	1800
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	90	ESI (Employee)	160
Father Name : HORI LAL	Advance Earned Bonus		1465		
Designation : Security Supervisor	PL Monthly Encashment		789		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20373	21313	Total Deductions	1991
				Net Pay	19322

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

May 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

Note : Employee has 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

May 2022

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

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16714	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

May 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 : 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 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	16064	12437	Provident Fund	1746
Old Employee Id :	HRA	450	348	ESI (Employee)	116
Employee Name : NAVEEN SINGH	Washing/Uniform Allowance	200	155		
Father Name : GOVIND SINGH	Advance Earned Bonus		1036		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		539		
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	15593	Total Deductions	1862
				Net Pay	13731

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	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 : 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 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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200		
Father Name : JAMADAR .	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		539		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 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 696701590910					
UAN No 101210174771					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19473	11935	Provident Fund	1615
Old Employee Id :	HRA	800	490		
Employee Name : DHARMENDRA KUMAR SHARMA	Washing/Uniform Allowance	100	61		
Father Name : LATE. JAI PRAKASH SHARMA	Advance Earned Bonus		994		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		526		
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
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 : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20373	14663	Total Deductions	1615
				Net Pay	13048

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

May 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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	16714	19831	Total Deductions	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16064	14509	ESI (Employee)	134
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	181		
Father Name : RAJENDRA SINGH RAWAT	Advance Earned Bonus		1209		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/62760	CL Monthly Encashment		539		
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	18003	Total Deductions	1934
				Net Pay	16069

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268347	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268948	Basic	19473	16332	ESI (Employee)	153
Old Employee Id :	HRA	800	671	Provident Fund	1800
Employee Name : VIVEK RANJAN	Washing/Uniform Allowance	100	84		
Father Name : RADHA MOHAN SINGH	Advance Earned Bonus		1360		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		723		
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 : 21 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000163088					
UAN No 100605203368					
	Total	20373	20484	Total Deductions	1953
				Net Pay	18531

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	194	Loan & Advance	465
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		1295		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/63179	CL Monthly Encashment		539		
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	16714	19222	Total Deductions	2408
				Net Pay	16814

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200	ESI (Employee)	148
Father Name : PREM SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		539		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/63361	CL Monthly Encashment		539		
E.S.I. A/C No : 0000					
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 1811784940					
UAN No 101597334530					
	Total	16714	19831	Total Deductions	2305
				Net Pay	17526

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283179 Old Employee Id : Employee Name : YASH Father Name : RAJIV . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33974463252 UAN No	Basic	16064	7773	Provident Fund	1052
	HRA	450	218	ESI (Employee)	68
	Washing/Uniform Allowance	200	97	Loan & Advance	465
	Advance Earned Bonus		647		
	PL Monthly Encashment		350		
	Total	16714	9085	Total Deductions	1585
				Net Pay	7500

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

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