



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159975	Basic	16506	16506	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		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100292243729				
E.S.I. A/C No : 2017096352				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37659937767				
UAN No 100292243729				
	Total	17156	19831	Total Deductions 1948
				Net Pay 17883

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G211489	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	
Father Name : SURYA KUMARI	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101396615474				
E.S.I. A/C No : 2017757541				
Loan Balance :				
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 418001504074				
UAN No 101396615474				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230749	Basic	16506	16506	Loan & Advance 632
Old Employee Id :	HRA	450	450	ESI (Employee) 148
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200	Provident Fund 1800
Father Name : VIJAY SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100664356626				
E.S.I. A/C No : 6715268598				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32774296396				
UAN No 100664356626				
	Total	17156	19831	Total Deductions 2580
				Net Pay 17251

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230773	Basic	16506	14909	ESI (Employee) 134
Old Employee Id :	HRA	450	406	Provident Fund 1800
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	181	
Father Name : GIRJA RAI	Advance Earned Bonus		1242	
Designation : Security Guard	PL Monthly Encashment		664	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100027829512				
E.S.I. A/C No : 2013961445				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 5				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 13972011005524				
UAN No 100027829512				
	Total	17156	17955	Total Deductions 1934
				Net Pay 16021

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230791	Basic	19522	19522	Provident Fund 1800
Old Employee Id :	HRA	9650	9650	
Employee Name : SHRIRAM SINGH	PPA	7000	7000	
Father Name : PUNYADEO SINGH	Washing/Uniform Allowance	200	200	
Designation : Assignment Manager	Advance Earned Bonus		1626	
Department : Operations	PL Monthly Encashment		1584	
P.F. A/C No : 100363075594	CL Monthly Encashment		1173	
E.S.I. A/C No : 9871874274				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 915010054053445				
UAN No 100363075594				
	Total	36372	40755	Total Deductions 1800
				Net Pay 38955

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230989	Basic	16506	15974	Provident Fund 1800
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	194	
Father Name : RAMSAHAY .	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101209772144				
E.S.I. A/C No : 2016110462				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1514000100944650				
UAN No 101209772144				
Total			17156 19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G231081	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	200	
Father Name : BASANT KUMAR JHA	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101194751975				
E.S.I. A/C No : 6924228039				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520441025837137				
UAN No 101194751975				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G231085	Basic	16506	13844	ESI (Employee) 125
Old Employee Id :	HRA	450	377	Provident Fund 1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	168	
Father Name : ATMARAM .	Advance Earned Bonus		1153	
Designation : Security Guard	PL Monthly Encashment		636	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101211472449				
E.S.I. A/C No : 2015421177				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100030936231				
UAN No 101211472449				
	Total	17156	16731	Total Deductions 1925
				Net Pay 14806

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233388	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	194	
Father Name : CHANDRA MOHAN HANSDA	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101278446726				
E.S.I. A/C No : 2016120500				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4980006900000239				
UAN No 101278446726				
Total			17156 19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233753	Basic	16506	2662	ESI (Employee) 24
Old Employee Id :	HRA	450	73	Provident Fund 363
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	32	
Father Name : JEET LAL	Advance Earned Bonus		222	
Designation : Security Guard	PL Monthly Encashment		138	
Department : Operations				
P.F. A/C No : 101323327260				
E.S.I. A/C No : 2015569810				
Loan Balance :				
ED Days				
Working Day : 5 Woff : 0				
Paid Days : 5.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35997100057				
UAN No 101323327260				
Total			17156 3127	Total Deductions 387
				Net Pay 2740

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233758	Basic	16506	16506	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		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101597332893				
E.S.I. A/C No : 2018024334				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 1314168547				
UAN No 101597332893				
Total				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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233768	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	194	
Father Name : SURESH SINGH	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101597332886				
E.S.I. A/C No : 2018024848				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 347501505760				
UAN No 101597332886				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233939	Basic	16506	14909	ESI (Employee) 134
Old Employee Id :	HRA	450	406	Provident Fund 1800
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	181	
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		1242	
Designation : Security Guard	PL Monthly Encashment		664	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101086117198				
E.S.I. A/C No : 6110832854				
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 : ICICI BANK				
Bank Account No 006501528491				
UAN No 101086117198				
	Total	17156	17955	Total Deductions 1934
				Net Pay 16021

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233945	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	194	
Father Name : SHRI RAJ KAMAL	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101268621797				
E.S.I. A/C No : 3121506701				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501528469				
UAN No 101268621797				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G234048	Basic	16506	16506	Provident Fund 1800
Old Employee Id :	HRA	450	450	ESI (Employee) 148
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200	Loan & Advance 714
Father Name : PURENDRA JHA	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101194826134				
E.S.I. A/C No : 2007438084				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3778692198				
UAN No 101194826134				
Total			17156 19831	Total Deductions 2662
				Net Pay 17169

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G234486	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	187	
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101236156831				
E.S.I. A/C No : 1115582429				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 607301141002030				
UAN No 101236156831				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244641	Basic	16506	15974	Provident Fund 1800
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : MAHABEER	Washing/Uniform Allowance	200	194	
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101307928427				
E.S.I. A/C No : 6930632519				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50456983158				
UAN No 101307928427				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G266018	Basic	16506	14909	ESI (Employee) 134
Old Employee Id :	HRA	450	406	Provident Fund 1800
Employee Name : AMIT MISHRA	Washing/Uniform Allowance	200	181	
Father Name : SHIVAKANT MISHRA	Advance Earned Bonus		1242	
Designation : Security Guard	PL Monthly Encashment		664	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100579030852				
E.S.I. A/C No : 6930108444				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 5				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 920010012499364				
UAN No 100498285847				
	Total	17156	17955	Total Deductions 1934
				Net Pay 16021

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275802	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200	
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101113477421				
E.S.I. A/C No : 2016723752				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 100055260007				
UAN No 101113477421				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G127130	Basic	16506	11714	ESI (Employee) 102
Old Employee Id :	HRA	450	319	Provident Fund 1586
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	142	
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		976	
Designation : Security Guard	PL Monthly Encashment		526	
Department : Operations				
P.F. A/C No : 101035174377				
E.S.I. A/C No : 2014956662				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201520387				
UAN No 101035174377				
	Total	17156	13677	Total Deductions 1688
				Net Pay 11989

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173101	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	
Father Name :	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101336795584				
E.S.I. A/C No : 2017206506				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052009542				
UAN No 101336795584				
Total			17156 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G227222	Basic	16506	15974	Provident Fund 1800
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	194	
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100125356396				
E.S.I. A/C No : 2010048944				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 3207101003736				
UAN No 100125356396				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230795	Basic	20019	20019	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		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101213491191				
E.S.I. A/C No : 2011999179				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100051010699				
UAN No 101213491191				
	Total	20919	24173	Total Deductions 1800
				Net Pay 22373

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230980	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200	
Father Name : BANKTESH SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101194756935				
E.S.I. A/C No : 2007190564				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901508859				
UAN No 101194756935				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233933	Basic	16506	16506	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		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101222082004				
E.S.I. A/C No : 2018023346				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0192104000168472				
UAN No 101222082004				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G277113	Basic	20019	20019	Provident Fund 1800
Old Employee Id :	HRA	800	800	
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100	
Father Name : ROTAS .	Advance Earned Bonus		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100519719316				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1904000100118111				
UAN No 100519719316				
	Total	20919	24173	Total Deductions 1800
				Net Pay 22373

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G281592	Basic	20019	20019	Loan & Advance 629
Old Employee Id :	HRA	800	800	Provident Fund 1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	100	
Father Name : PREM CHAND	Advance Earned Bonus		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100519295460				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 915010056885149				
UAN No				
	Total	20919	24173	Total Deductions 2429
				Net Pay 21744

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009530	Basic	16506	15974	ESI (Employee) 143
Old Employee Id : D20921	HRA	450	435	Provident Fund 1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	194	
Father Name : BABUNDARRAI	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100219217515				
E.S.I. A/C No : 2013819587				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071901515700				
UAN No 100219217515				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161944	Basic	16506	15441	Loan & Advance 357
Old Employee Id :	HRA	450	421	ESI (Employee) 138
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	187	Provident Fund 1800
Father Name : SHANKAR PRASAD SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101285898079				
E.S.I. A/C No : 2017122511				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530584				
UAN No 101285898079				
Total		17156	18580	Total Deductions 2295
				Net Pay 16285

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	357
Father Name : DEVESH SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
Total		17156	19206	Total Deductions	2300
				Net Pay	16906

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16506	15441	ESI (Employee)	138
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	187	Loan & Advance	362
Father Name : DILIP SINGH	Advance Earned Bonus		1286		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17156	18580	Total Deductions	2300
				Net Pay	16280

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230746	Basic	19522	19522	Provident Fund 1800
Old Employee Id :	HRA	9650	9650	
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000	
Father Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200	
Designation : Assignment Manager	Advance Earned Bonus		1626	
Department : Operations	PL Monthly Encashment		1584	
P.F. A/C No : 100638305408	CL Monthly Encashment		1173	
E.S.I. A/C No : 000				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054701505912				
UAN No 100638305408				
	Total	36372	40755	Total Deductions 1800
				Net Pay 38955

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16506	15441	ESI (Employee)	138
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	187	Loan & Advance	357
Father Name : SATPAL SINGH	Advance Earned Bonus		1286		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101005505373					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
Total		17156	18580	Total Deductions	2295
				Net Pay	16285

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230769	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	194	Loan & Advance 357
Father Name : DADAN PANDEY	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101354718626				
E.S.I. A/C No : 1113972777				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 416701501223				
UAN No 101354718626				
Total			17156 19206	Total Deductions 2300
				Net Pay 16906

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230775	Basic	16506	16506	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		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101229377686				
E.S.I. A/C No : 2012572104				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100031262063				
UAN No 101229377686				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230776	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	187	
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100952686984				
E.S.I. A/C No : 2016353247				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90442300009351				
UAN No 100952686984				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230782	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	194	
Father Name : SAHAB RAI	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101204580219				
E.S.I. A/C No : 2006809193				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20176232396				
UAN No 101204580219				
Total			17156 19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230783	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	97	
Father Name : RAM PAL	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101597332872				
E.S.I. A/C No : 2018022443				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 072401505715				
UAN No 101597332872				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230784	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	97	
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101229377693				
E.S.I. A/C No : 2013659811				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100029938808				
UAN No 101229377693				
Total			20919 23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230798	Basic	16506	15441	Loan & Advance 357
Old Employee Id :	HRA	450	421	ESI (Employee) 138
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	187	Provident Fund 1800
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100638743791				
E.S.I. A/C No : 2013674309				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100030521622				
UAN No 100638743791				
Total		17156	18580	Total Deductions 2295
				Net Pay 16285

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230805	Basic	19522	19522	Provident Fund 1800
Old Employee Id :	HRA	9650	9650	
Employee Name : MD PERWEZ KHAN	PPA	7000	7000	
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200	
Designation : Assignment Manager	Advance Earned Bonus		1626	
Department : Operations	PL Monthly Encashment		1584	
P.F. A/C No : 101419373188	CL Monthly Encashment		1173	
E.S.I. A/C No : 000				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30057227671				
UAN No 101419373188				
	Total	36372	40755	Total Deductions 1800
				Net Pay 38955

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230808	Basic	16506	15441	Loan & Advance 357
Old Employee Id :	HRA	450	421	ESI (Employee) 138
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	187	Provident Fund 1800
Father Name : ASGAR KHAN	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100089764654				
E.S.I. A/C No : 1320657410				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 604374471				
UAN No 100089764654				
	Total	17156	18580	Total Deductions 2295
				Net Pay 16285

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230811	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	97	
Father Name : YOGENDRA SINGH	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101148669961				
E.S.I. A/C No : 2012150772				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 416701501221				
UAN No 101148669961				
Total			20919 23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	194	Loan & Advance	154
Father Name : SHYAMA KANT JHA	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	17156	19206	Total Deductions	2097
				Net Pay	17109

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230815	Basic	20019	18727	Loan & Advance 154
Old Employee Id :	HRA	800	748	Provident Fund 1800
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	94	
Father Name : PREM CHAND	Advance Earned Bonus		1560	
Designation : Security Supervisor	PL Monthly Encashment		844	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100091806276				
E.S.I. A/C No : 2013161618				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50045129689				
UAN No 100091806276				
Total			20919 22648	Total Deductions 1954
				Net Pay 20694

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230817	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200	
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100638348037				
E.S.I. A/C No : 2015546455				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100032742344				
UAN No 100638348037				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230821	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	187	
Father Name : RAM BILAS	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101204503916				
E.S.I. A/C No : 2014463886				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30100907668				
UAN No 101204503916				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230833	Basic	20019	16790	Provident Fund 1800
Old Employee Id :	HRA	800	671	
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	84	
Father Name : RANDHIR JHA	Advance Earned Bonus		1399	
Designation : Security Supervisor	PL Monthly Encashment		776	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101221337576				
E.S.I. A/C No : 2016627088				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520441030977502				
UAN No 101221337576				
Total			20919 20395	Total Deductions 1800
				Net Pay 18595

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	194	Loan & Advance	357
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 100334066865					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
Total		17156	19206	Total Deductions	2300
				Net Pay	16906

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230836	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	194	Loan & Advance 357
Father Name : MITHILESH PRASAD	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100291983991				
E.S.I. A/C No : 6914065243				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 036901508469				
UAN No 100291983991				
	Total	17156	19206	Total Deductions 2300
				Net Pay 16906

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230837	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	187	
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101268925201				
E.S.I. A/C No : 2018039568				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 8446518981				
UAN No 101268925201				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230839	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	97	
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101229377849				
E.S.I. A/C No : 2018022209				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629301518614				
UAN No 101229377849				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230840	Basic	16506	11714	ESI (Employee) 102
Old Employee Id :	HRA	450	319	Provident Fund 1586
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	142	Loan & Advance 357
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		976	
Designation : Security Guard	PL Monthly Encashment		526	
Department : Operations				
P.F. A/C No : 100092554037				
E.S.I. A/C No : 2018022799				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 603710110000680				
UAN No 100092554037				
	Total	17156	13677	Total Deductions 2045
				Net Pay 11632

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	194	Loan & Advance	208
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 100498117862					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
Total		17156	19206	Total Deductions	2151
				Net Pay	17055

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230877	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	97	
Father Name : BADAN DUBEY	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100529767494				
E.S.I. A/C No : 6714678026				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 9312076864				
UAN No 100529767494				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230971	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	200	
Father Name : MD. ALLAUDDIN	Advance Earned Bonus		1375	
Designation : Lady Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101229377601				
E.S.I. A/C No : 2015420632				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100030936170				
UAN No 101229377601				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233374	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	97	
Father Name : BALVEER .	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101229377705				
E.S.I. A/C No : 2011909432				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100031262115				
UAN No 101229377705				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233419	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	194	
Father Name : JAGDISH PANDEY	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100861643061				
E.S.I. A/C No : 5208268922				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : NA				
Bank Account No NA				
UAN No 100861643061				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	194	Loan & Advance	357
Father Name : KALLA SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 100887773832					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
Total		17156	19206	Total Deductions	2300
				Net Pay	16906

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233481	Basic	20019	19373	Loan & Advance 623
Old Employee Id :	HRA	800	774	Provident Fund 1800
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	97	
Father Name : ANIRUDH SHARMA	Advance Earned Bonus		1614	
Designation : Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100704981930				
E.S.I. A/C No : 6715567914				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3976001700059551				
UAN No 100704981930				
Total			20919 23410	Total Deductions 2423
				Net Pay 20987

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233598	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	187	
Father Name : ASHOK SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101213954750				
E.S.I. A/C No : 2015536484				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DBS BANK				
Bank Account No 881016603486				
UAN No 101213954750				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233609	Basic	16506	15974	Loan & Advance 397
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : SANTOSH KUMAR MISHRA	Washing/Uniform Allowance	200	194	Provident Fund 1800
Father Name : VISHWANATH MISHRA	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100867656765				
E.S.I. A/C No : 1408922819				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : NA				
Bank Account No NA				
UAN No 100867656765				
Total		17156	19206	Total Deductions 2340
				Net Pay 16866

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	357
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101184469841					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
Total		17156	19206	Total Deductions	2300
				Net Pay	16906

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16506	15441	ESI (Employee)	138
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	187	Loan & Advance	357
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1286		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101327196397					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
Total		17156	18580	Total Deductions	2295
				Net Pay	16285

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233769	Basic	16506	15974	Provident Fund 1800
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	194	
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101597334507				
E.S.I. A/C No : 2018024385				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
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			17156 19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233771	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	187	
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100572822628				
E.S.I. A/C No : 1113096977				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 54062282469				
UAN No 100572822628				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233785	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	194	
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100726706340				
E.S.I. A/C No : 2016123942				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629301518357				
UAN No 100726706340				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G234026	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	194	
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101229670818				
E.S.I. A/C No : 2018014222				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : NA				
Bank Account No NA				
UAN No 101229670818				
Total			17156 19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G234600	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	Loan & Advance 154
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	97	
Father Name : YOGENDRA MISHRA	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100627629135				
E.S.I. A/C No : 2015937090				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 662701507546				
UAN No 100627629135				
	Total	20919	23410	Total Deductions 1954
				Net Pay 21456

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G234933	Basic	16506	16506	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		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100313736277				
E.S.I. A/C No : 2011909238				
Loan Balance :				
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 235401500606				
UAN No 100313736277				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G235024	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	187	
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101105394543				
E.S.I. A/C No : 2017768292				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 4945274779				
UAN No 101105394543				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G235046	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	187	
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100517990522				
E.S.I. A/C No : 2017546479				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 915010035147583				
UAN No 100517990522				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240588	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : RAM PRAKASH	Washing/Uniform Allowance	200	194	
Father Name : RAM KHILAWAN	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100639485832				
E.S.I. A/C No : 2015396785				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3884000401144649				
UAN No 100639485832				
Total			17156 19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G242433	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	97	
Father Name : JUGENDRA RANA	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101637764345				
E.S.I. A/C No : 2018130289				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4568000100173757				
UAN No 101637764345				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G253027	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	187	
Father Name : BABLU KUMAR	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101260836399				
E.S.I. A/C No : 2017027895				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530587				
UAN No 101260836399				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G254207	Basic	16506	15441	Loan & Advance 357
Old Employee Id :	HRA	450	421	ESI (Employee) 138
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	187	Provident Fund 1800
Father Name : BHIKHARI GIRI	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101105280745				
E.S.I. A/C No : 4215616797				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 416701501225				
UAN No 101105280745				
	Total	17156	18580	Total Deductions 2295
				Net Pay 16285

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G254492	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	187	
Father Name : SUNIL TIWARI	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100426270701				
E.S.I. A/C No : 2013767416				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32335259208				
UAN No 100426270701				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G254595	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	97	
Father Name : DIWAN CHAND	Advance Earned Bonus		1614	
Designation : Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100637655871				
E.S.I. A/C No : 2012426380				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 02172121003708				
UAN No 100637655871				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257968	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	187	
Father Name : SANTLAL JHA	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101193637136				
E.S.I. A/C No : 2015988976				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2687000100048972				
UAN No 101193637136				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G258307	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	97	
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101053667378				
E.S.I. A/C No : 2015957966				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : NA				
Bank Account No NA				
UAN No 101053667378				
Total				Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G267059	Basic	16506	15974	Provident Fund 1800
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	194	
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100454786283				
E.S.I. A/C No : 2018455039				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60104548952				
UAN No 100454786283				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G267220	Basic	16506	12246	ESI (Employee) 111
Old Employee Id :	HRA	450	334	Provident Fund 1725
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	148	
Father Name : GIRAND SINGH	Advance Earned Bonus		1020	
Designation : Security Guard	PL Monthly Encashment		553	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100455488392				
E.S.I. A/C No : 1506810030				
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 : PUNJAB NATIONAL BANK				
Bank Account No 2800000100102424				
UAN No 100455488392				
	Total	17156	14854	Total Deductions 1836
				Net Pay 13018

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G268084	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	187	
Father Name : JABAR SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100618809353				
E.S.I. A/C No : .				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3999993873				
UAN No 100618809353				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G268585	Basic	16506	11181	ESI (Employee) 97
Old Employee Id :	HRA	450	305	Provident Fund 1513
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	135	
Father Name : HARKESH SHARMA	Advance Earned Bonus		931	
Designation : Security Guard	PL Monthly Encashment		498	
Department : Operations				
P.F. A/C No : 101234761024				
E.S.I. A/C No : 6717115223				
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 : IDBI BANK				
Bank Account No 1316104000002806				
UAN No 101234761024				
Total			17156 13050	Total Deductions 1610
				Net Pay 11440

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G268892	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	187	
Father Name : KHILLU SINGH	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101284222600				
E.S.I. A/C No : 2018487216				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 61121693027				
UAN No 101284222600				
	Total	17156	18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G269531	Basic	20019	19373	Provident Fund 1800
Old Employee Id :	HRA	800	774	
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	97	
Father Name : KARU SINGH	Advance Earned Bonus		1614	
Designation : Security Supervisor	PL Monthly Encashment		877	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100511813714				
E.S.I. A/C No : 2012200933				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6749000100033029				
UAN No 100511813714				
	Total	20919	23410	Total Deductions 1800
				Net Pay 21610

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G281154	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	194	
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100280366593				
E.S.I. A/C No : 6713644033				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No '083101516976				
UAN No 100280366593				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G281290	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	187	
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100654918790				
E.S.I. A/C No : 2014155866				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100248303986				
UAN No 100654918790				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G281513	Basic	16506	15441	ESI (Employee) 138
Old Employee Id :	HRA	450	421	Provident Fund 1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	187	
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101545617514				
E.S.I. A/C No : 2018630813				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0069001500037151				
UAN No 101545617514				
Total			17156 18580	Total Deductions 1938
				Net Pay 16642

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282857	Basic	16506	15441	Loan & Advance 465
Old Employee Id :	HRA	450	421	ESI (Employee) 138
Employee Name : PANKAJ	Washing/Uniform Allowance	200	187	Provident Fund 1800
Father Name : MADAN KUMAR SINHA	Advance Earned Bonus		1286	
Designation : Security Guard	PL Monthly Encashment		692	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100753303105				
E.S.I. A/C No : 6712501582				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520101234646582				
UAN No				
	Total	17156	18580	Total Deductions 2403
				Net Pay 16177

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G285289	Basic	16506	15974	Loan & Advance 465
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : RANJANA	Washing/Uniform Allowance	200	194	Provident Fund 1800
Father Name : GOPAL YADAV	Advance Earned Bonus		1331	
Designation : Lady Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : NA				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 324901000006314				
UAN No				
Total		17156	19206	Total Deductions 2408
				Net Pay 16798

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G285937	Basic	16506	15974	Loan & Advance 696
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : SANTOSH KUMAR GUPTA	Washing/Uniform Allowance	200	194	Provident Fund 1800
Father Name : BHARAT PRASAD SINGH	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : NA				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 5812202338				
UAN No				
	Total	17156	19206	Total Deductions 2639
				Net Pay 16567

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230866	Basic	16460	11681	Provident Fund 1575
Old Employee Id :	HRA	589	418	ESI (Employee) 111
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	190	135	
Father Name : JAVAHAR SINGH	Arrear - Basic (Earning)		15	
Designation : Security Guard	Overtime		1225	
Department : Operations	Advance Earned Bonus		931	
P.F. A/C No : 101301420112	PL Monthly Encashment		498	
E.S.I. A/C No : 2017985227				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32068059607				
UAN No 101301420112				
	Total	17239	14903	Total Deductions 1686
				Net Pay 13217

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G242826	Basic	16506	16506	ESI (Employee) 154
Old Employee Id :	HRA	701	701	Provident Fund 1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	194	194	
Father Name : MAHENDRA PRATAP SINGH	Arrear - Basic (Earning)		43	
Designation : Security Guard	Overtime		553	
Department : Operations	Advance Earned Bonus		1331	
P.F. A/C No : 101637764378	PL Monthly Encashment		719	
E.S.I. A/C No : 000	CL Monthly Encashment		553	
Loan Balance :	Arrear OT (Earnings)		29	
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	17401	20629	Total Deductions 1954
				Net Pay 18675

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G243556	Basic	16492	16492	ESI (Employee) 164
Old Employee Id :	HRA	694	694	Provident Fund 1800
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	196	196	
Father Name : SURYA PRATAP SINGH	Arrear - Basic (Earning)		568	
Designation : Security Guard	Overtime		1332	
Department : Operations	Advance Earned Bonus		1331	
P.F. A/C No : 101546314659	PL Monthly Encashment		719	
E.S.I. A/C No : 2014489580	CL Monthly Encashment		553	
Loan Balance :	Arrear OT (Earnings)		174	
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 4612512531				
UAN No 101546314659				
	Total	17382	22059	Total Deductions 1964
				Net Pay 20095

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G254565	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : SUBODH RAI	Washing/Uniform Allowance	200	200	
Father Name : DESHRAJ RAI	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101686174767				
E.S.I. A/C No : 2018275794				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No 5612500101141601				
UAN No 101686174767				
	Total	17156	19831	Total Deductions 1948
				Net Pay 17883

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G046616	Basic	21000	21000	Provident Fund 2520
Old Employee Id : D27073	HRA	8189	8189	
Employee Name : INDRESH PANDIT	PPA	2802	2802	
Father Name : AMRIT PANDIT	Washing/Uniform Allowance	300	300	
Designation : Driver	Miscellaneous Earning- 1		11293	
Department : Operations				
P.F. A/C No : 100167501415				
E.S.I. A/C No : 6912530841				
Loan Balance :				
OT Hrs/Days : 0.01 ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701654193				
UAN No 100167501415				
	Total	32291	43584	Total Deductions 2520
				Net Pay 41064

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G114504	Basic	16496	16319	Loan & Advance 357
Old Employee Id : D30684	HRA	615	608	ESI (Employee) 151
Employee Name : RAMHIT	Washing/Uniform Allowance	196	194	Provident Fund 1800
Father Name : MATADIN	Overtime		553	
Designation : Security Guard	Advance Earned Bonus		1331	
Department : Operations	PL Monthly Encashment		719	
P.F. A/C No : 100305815062	CL Monthly Encashment		553	
E.S.I. A/C No : 2007180676				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071701504168				
UAN No 100305815062				
	Total	17307	20277	Total Deductions 2308
				Net Pay 17969

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G128378	Basic	16496	16319	ESI (Employee) 151
Old Employee Id :	HRA	615	608	Provident Fund 1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	196	194	
Father Name :	Overtime		553	
Designation : Security Guard	Advance Earned Bonus		1331	
Department : Operations	PL Monthly Encashment		719	
P.F. A/C No : 101035174589	CL Monthly Encashment		553	
E.S.I. A/C No : 6710188515				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90842010004721				
UAN No 101035174589				
	Total	17307	20277	Total Deductions 1951
				Net Pay 18326

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134192	Basic	16506	12779	ESI (Employee) 115
Old Employee Id :	HRA	450	348	Provident Fund 1797
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	155	
Father Name : JAYAPRAKASH	Advance Earned Bonus		1064	
Designation : Security Guard	PL Monthly Encashment		581	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101106268687				
E.S.I. A/C No : 2016709182				
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 : ICICI BANK				
Bank Account No 664201502695				
UAN No 101106268687				
	Total	17156	15480	Total Deductions 1912
				Net Pay 13568

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135428	Basic	20019	20019	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		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101106277756				
E.S.I. A/C No : 2006358887				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 491919364				
UAN No 101106277756				
Total			20919 24173	Total Deductions 1800
				Net Pay 22373

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215147	Basic	16506	11181	ESI (Employee) 97
Old Employee Id :	HRA	450	305	Provident Fund 1513
Employee Name : SUHAIB	Washing/Uniform Allowance	200	135	
Father Name : NOMAN .	Advance Earned Bonus		931	
Designation : Security Guard	PL Monthly Encashment		498	
Department : Operations				
P.F. A/C No : 101521479241				
E.S.I. A/C No : 2017758054				
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 : INDIAN BANK				
Bank Account No 6835361602				
UAN No 101521479241				
Total			17156 13050	Total Deductions 1610
				Net Pay 11440

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219220	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200	
Father Name : RAJVEER SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101360541324				
E.S.I. A/C No : 2017813471				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90102250023800				
UAN No 101360541324				
	Total	17156	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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200	Loan & Advance	154
Father Name : BALRAM NAGAR	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		747		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101439318761					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17156	19831	Total Deductions	2102
				Net Pay	17729

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230748	Basic	19522	19522	Provident Fund 1800
Old Employee Id :	HRA	9650	9650	
Employee Name : DINBANDHU TIWARI	PPA	7000	7000	
Father Name : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200	
Designation : Assignment Manager	Advance Earned Bonus		1626	
Department : Operations	PL Monthly Encashment		1584	
P.F. A/C No : 101213491557	CL Monthly Encashment		1173	
E.S.I. A/C No : 0000				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 7045596222				
UAN No 101213491557				
	Total	36372	40755	Total Deductions 1800
				Net Pay 38955

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230822	Basic	20019	20019	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		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101254074245				
E.S.I. A/C No : 000				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 8612169061				
UAN No 101254074245				
	Total	20919	24173	Total Deductions 1800
				Net Pay 22373

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230844	Basic	19522	19522	Provident Fund 1800
Old Employee Id :	HRA	9650	9650	
Employee Name : JOGINDER SINGH	PPA	7000	7000	
Father Name : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200	
Designation : Assignment Manager	Advance Earned Bonus		1626	
Department : Operations	PL Monthly Encashment		1584	
P.F. A/C No : 100066356355	CL Monthly Encashment		1173	
E.S.I. A/C No : 000				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 915010032375318				
UAN No 100066356355				
	Total	36372	40755	Total Deductions 1800
				Net Pay 38955

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230873	Basic	20019	20019	Provident Fund 1800
Old Employee Id :	HRA	800	800	
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100	
Father Name : HORI LAL	Advance Earned Bonus		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 100947891746				
E.S.I. A/C No : 1014106740				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 00770100027326				
UAN No 100947891746				
	Total	20919	24173	Total Deductions 1800
				Net Pay 22373

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230874	Basic	20019	14853	Provident Fund 1800
Old Employee Id :	HRA	800	594	
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	74	
Father Name : RADHE RAMAN	Advance Earned Bonus		1237	
Designation : Security Supervisor	PL Monthly Encashment		675	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101209772280				
E.S.I. A/C No : 2016391810				
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 : KOTAK MAHINDRA BANK				
Bank Account No 2114886310				
UAN No 101209772280				
	Total	20919	18108	Total Deductions 1800
				Net Pay 16308

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230876	Basic	20019	14853	Provident Fund 1800
Old Employee Id :	HRA	800	594	
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	74	
Father Name : UPENDRA SHARMA	Advance Earned Bonus		1237	
Designation : Security Supervisor	PL Monthly Encashment		675	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101009315842				
E.S.I. A/C No : 2015177521				
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 : KOTAK MAHINDRA BANK				
Bank Account No 7712322598				
UAN No 101009315842				
	Total	20919	18108	Total Deductions 1800
				Net Pay 16308

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230880	Basic	16506	15974	ESI (Employee) 143
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : SAZIYA	Washing/Uniform Allowance	200	194	
Father Name : HAKIMUDDIN .	Advance Earned Bonus		1331	
Designation : Lady Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101365048713				
E.S.I. A/C No : 1014327099				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31627248044				
UAN No 101365048713				
	Total	17156	19206	Total Deductions 1943
				Net Pay 17263

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G230884	Basic	20019	20019	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		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101064868249				
E.S.I. A/C No : 2016626899				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 50762151016013				
UAN No 101064868249				
	Total	20919	24173	Total Deductions 1800
				Net Pay 22373

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233761	Basic	16506	16506	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		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101331643432				
E.S.I. A/C No : 2018024594				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0604001500144557				
UAN No 101331643432				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G233974	Basic	16506	16506	Provident Fund 1800
Old Employee Id :	HRA	450	450	ESI (Employee) 148
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200	
Father Name : JAMADAR .	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101210174771				
E.S.I. A/C No : 6717020524				
Loan Balance :				
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 696701590910				
UAN No 101210174771				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G234939	Basic	16496	16319	ESI (Employee) 151
Old Employee Id :	HRA	615	608	Provident Fund 1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	196	194	
Father Name : JAGAT PRAKASH	Overtime		553	
Designation : Security Guard	Advance Earned Bonus		1331	
Department : Operations	PL Monthly Encashment		719	
P.F. A/C No : 101597334609	CL Monthly Encashment		553	
E.S.I. A/C No : 000				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 27600100010972				
UAN No 101597334609				
	Total	17307	20277	Total Deductions 1951
				Net Pay 18326

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200	Loan & Advance	588
Father Name : GOBINDA MALIK	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		747		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : 101290789140					
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
Total		17156	19831	Total Deductions	2536
				Net Pay	17295

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G262353	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200	
Father Name : YASHWANT SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101603190083				
E.S.I. A/C No : 6719478773				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31532996719				
UAN No 101603190083				
Total			17156 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G267164	Basic	16506	16506	ESI (Employee) 148
Old Employee Id :	HRA	450	450	Provident Fund 1800
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200	
Father Name : RAJENDRA SINGH RAWAT	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100646258108				
E.S.I. A/C No : 1013573507				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60200046462				
UAN No 100646258108				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G268948	Basic	20019	13561	Provident Fund 1800
Old Employee Id :	HRA	800	542	
Employee Name : VIVEK RANJAN	Washing/Uniform Allowance	100	68	
Father Name : RADHA MOHAN SINGH	Advance Earned Bonus		1130	
Designation : Security Supervisor	PL Monthly Encashment		607	
Department : Operations				
P.F. A/C No : 100605203368				
E.S.I. A/C No : 1114692685				
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 : IDBI BANK				
Bank Account No 0192104000163088				
UAN No 100605203368				
	Total	20919	15908	Total Deductions 1800
				Net Pay 14108

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G269940	Basic	16506	15974	ESI (Employee) 147
Old Employee Id :	HRA	450	435	Provident Fund 1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	194	
Father Name : RAMESH CHANDRA MISHRA	Overtime		553	
Designation : Security Guard	Advance Earned Bonus		1331	
Department : Operations	PL Monthly Encashment		719	
P.F. A/C No : 101769931046	CL Monthly Encashment		553	
E.S.I. A/C No : 2018523527				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33772701990				
UAN No 101769931046				
	Total	17156	19759	Total Deductions 1947
				Net Pay 17812

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G276857	Basic	16506	14909	ESI (Employee) 134
Old Employee Id :	HRA	450	406	Provident Fund 1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	181	
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		1242	
Designation : Security Guard	PL Monthly Encashment		664	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101177524377				
E.S.I. A/C No : 1014418379				
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 30400100007871				
UAN No 101177524377				
	Total	17156	17955	Total Deductions 1934
				Net Pay 16021

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G279382	Basic	20019	20019	Provident Fund 1800
Old Employee Id :	HRA	800	800	Loan & Advance 599
Employee Name : DURGESH SHARMA	Washing/Uniform Allowance	100	100	
Father Name : DHARAMVEER SHARMA	Advance Earned Bonus		1668	
Designation : Security Supervisor	PL Monthly Encashment		911	
Department : Operations	CL Monthly Encashment		675	
P.F. A/C No : 101302899335				
E.S.I. A/C No : 2017152886				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0991001500004791				
UAN No 101302899335				
Total			20919 24173	Total Deductions 2399
				Net Pay 21774

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G279478	Basic	16506	16506	Loan & Advance 512
Old Employee Id :	HRA	450	450	ESI (Employee) 148
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	200	Provident Fund 1800
Father Name : MUKESH KUMAR	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 100783005141				
E.S.I. A/C No : 2018608982				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20324129439				
UAN No 100783005141				
Total			17156 19831	Total Deductions 2460
				Net Pay 17371

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G281847	Basic	16506	16506	Loan & Advance 357
Old Employee Id :	HRA	450	450	ESI (Employee) 148
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200	Provident Fund 1800
Father Name : PREM SINGH	Advance Earned Bonus		1375	
Designation : Security Guard	PL Monthly Encashment		747	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : 101597334530				
E.S.I. A/C No : 0000				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 1811784940				
UAN No 101597334530				
	Total	17156	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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G285795	Basic	16506	11181	Loan & Advance 696
Old Employee Id :	HRA	450	305	ESI (Employee) 97
Employee Name : MONTY	Washing/Uniform Allowance	200	135	Provident Fund 1513
Father Name : SUMER CHAND	Advance Earned Bonus		931	
Designation : Security Guard	PL Monthly Encashment		498	
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : ERWPM1312C				
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 : KOTAK MAHINDRA BANK				
Bank Account No 9313214029				
UAN No				
	Total	17156	13050	Total Deductions 2306
				Net Pay 10744

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G285816	Basic	16506	15974	Loan & Advance 696
Old Employee Id :	HRA	450	435	ESI (Employee) 143
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	194	Provident Fund 1800
Father Name : AMRAT LAL	Advance Earned Bonus		1331	
Designation : Security Guard	PL Monthly Encashment		719	
Department : Operations	CL Monthly Encashment		553	
P.F. A/C No : NA				
E.S.I. A/C No : AWDPY5422B				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 51111174439				
UAN No				
Total				Total Deductions 2639
				Net Pay 16567

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

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