

## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Do duration o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G217582	Basic	16506	16506	Provident Fund	2011
Old Employee Id:		Arrear - Basic (Earning)		250	Miscellaneous Dedn - 1	350
Employee Name : Father Name :	AJEET TIWARI JAGRNATH TIWARI	Advance Earned Bonus		1375	ESI (Employee)	146
Designation : Department :	Security Guard Operations	PL Monthly Encashment		715	Labour Welfare	1
P.F. A/C No:	101009298240	CL Monthly Encashment		550		
E.S.I. A/C No : Loan Balance :	6713631352	Arrear OT (Earnings)		28		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6742261115					
UAN No	101009298240					
		Total	16506	19424	Total Deductions 25	508
					Net Pay 16	5916

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G265962	Basic	20019	14681	Labour Welfare	1
Old Employee Id:		Advance Earned Bonus		1223	Miscellaneous Dedn - 1	350
Employee Name :	VIJAY SHARMA	That all so Lamba Bollas			Provident Fund	1762
Father Name :	SIYARAM SHARMA	PL Monthly Encashment		634	ESI (Employee)	125
Designation :	Security Supervisor				Loi (Lilipioyee)	125
Department :	Operations					
P.F. A/C No:	100403440875					
E.S.I. A/C No:	2013489322					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135901502743					
UAN No	100403440875					
		Total	20019	16538	Total Deductions 223	8
					Net Pay 143	00

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G265977	Basic	18187	18187	Miscellaneous Dedn - 1	350
Old Employee Id :		Advance Earned Bonus		1515	Labour Welfare	1
Employee Name :	SHYAM NARAYAN SINGH	ravanse Lamea Bonas		1010	Provident Fund	2182
Father Name :	TEJ NARAYAN SINGH	PL Monthly Encashment		788		
Designation :	Head Guard	CL Monthly Encashment		606	ESI (Employee)	159
Department :	Operations	CL Monthly Encashment		000		
P.F. A/C No:	100355163106					
E.S.I. A/C No:	2213512028					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135401506679					
UAN No	100355163106					
		Total	18187	21096	Total Deductions	2692
					Net Pay	18404

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculture	Earnings			Daductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G266075	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id:		Advance Earned Bonus		1668	Labour Welfare	1
Employee Name :	RAJESH KUMAR	l aranso zamou zomes			Provident Fund	2402
Father Name :	RADHEY SHYAM SHARMA	PL Monthly Encashment		867	ESI (Employee)	175
Designation :	Security Supervisor	CL Monthly Encashment		667	Lor (Employee)	175
Department :	Operations					
P.F. A/C No:	100296032338					
E.S.I. A/C No:	2018454588					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201501845					
UAN No	100296032338					
		Total	20019	23221	Total Deductions 2928	
					Net Pay 2029	3

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G052064	Basic	20019	20019	Provident Fund	2402
Old Employee Id:		Advance Earned Bonus		1668	Labour Welfare	1
	RUPESH RANJAN				Miscellaneous Dedn - 1	350
Father Name :	RAMSAGAR PANDEY	PL Monthly Encashment		867	ESI (Employee)	175
Designation:	Security Supervisor	CL Monthly Encashment		667		
Department :	Operations	OE MONUNY Encashment				
P.F. A/C No:	100316704102					
E.S.I. A/C No:	2013283014					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507122					
UAN No	100316704102					
		Total	20019	23221	Total Deductions 2	2928
			1	•	Net Pay 2	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Fordon	Ear	nings		Darlandhana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G060248	Basic	20019	20019	Provident Fund	2402
Old Employee Id:	D28064	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name :	SARVJEET MANI TRIPATHI				ESI (Employee)	175
Father Name :	SURENDRA MANI TRIPATHI	PL Monthly Encashment		867	Labour Welfare	1
Designation :	Security Supervisor	CL Monthly Encashment		667	Labour Wellare	'
Department :	Operations					
P.F. A/C No:	100061710830					
E.S.I. A/C No:	2015198361					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	032201514168					
UAN No	100061710830					
		Total	20019	23221	Total Deductions	2928
					Net Pay	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G188339	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :		Advance Earned Bonus		1668	Provident Fund	2402
Employee Name :	RAJ GANESH	7.14.74.100 _4.11.04 _5.1140			ESI (Employee)	175
Father Name :	DEVENDRA SHARMA	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Labour Welfare	1
Department :	Operations	CL Monthly Encashment		007		
P.F. A/C No:	101413897990					
E.S.I. A/C No:	2017480089					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8712518639					
UAN No	101413897990					
		Total	20019	23221	Total Deductions 29	928
				1	Net Pay 20	)293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G241489	Basic	20019	20019	Labour Welfare	1
Old Employee Id :		Advance Earned Bonus		1668	ESI (Employee)	175
Employee Name :	UDAI SINGH NARUKA	, availed Earned Berna		1000	Provident Fund	2402
Father Name :	BHAGWAN SINGH	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Department :	Operations	CL Monthly Encashment		007		
P.F. A/C No:	100393992444					
E.S.I. A/C No:	2014806796					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001502774					
UAN No	100393992444					
		Total	20019	23221	Total Deductions	2928
			1		Net Pay :	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244018	Basic	20019	20019	Provident Fund	2402
Old Employee Id :		Advance Earned Bonus		1668	Labour Welfare	1
Employee Name :	MANOJ KUMAR	Advance Lamed Bonds		1000	ESI (Employee)	175
Father Name :	BACHU SINGH	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Department :	Operations	CE MOREIN ERICASTIFICATI		007		
P.F. A/C No:	100221617942					
E.S.I. A/C No:	2014086909					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201506912					
UAN No	100221617942					
		Total	20019	23221	Total Deductions 29.	28
					Net Pay 20	293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Facilities	Ear	nings		D. doodfore	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G250373	Basic	20019	20019	ESI (Employee)	175
Old Employee Id : Employee Name :	SUSHIL KUMAR	Advance Earned Bonus		1668	Labour Welfare	1
Father Name : Designation :	RAJENDRA KUMAR Security Supervisor	PL Monthly Encashment CL Monthly Encashment		867 667	Provident Fund  Miscellaneous Dedn - 1	2402 350
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations 100484703784 2015366306					
Working Day : Paid Days : NFH Days : PL Days :	ED Days  26 Woff: 4  30.000  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 113201504429 100484703784					
		Total	20019	23221	Total Deductions 2928	
					Net Pay 20293	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		Dadadaa	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G253408	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :		Advance Earned Bonus		1668	Labour Welfare	1
Employee Name :	SHIV SHANKAR MISHRA				Miscellaneous Dedn - 1	350
Father Name :	BHIM NATH MISHRA	PL Monthly Encashment		867	Provident Fund	2402
Designation :	Security Supervisor	CL Monthly Encashment		667	1 Tovident i dila	2402
Department :	Operations	CE MORTHLY Efficasinherit		001		
P.F. A/C No:	100351720509					
E.S.I. A/C No:	1112428200					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32341581295					
UAN No	100351720509					
		Total	20019	23221	Total Deductions 2	928
					Net Pay 2	0293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Dadadaa	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G256610	Basic	20019	20019	Labour Welfare	1
Old Employee Id :		Advance Earned Bonus		1668	Provident Fund	2402
Employee Name :	SANTOSH KUMAR SINGH	Thavailee Earned Bernas		1000	ESI (Employee)	175
Father Name :	PRITHVI PAL SINGH	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Department :	Operations	CE Monthly Encashment		007		
P.F. A/C No:	100337087778					
E.S.I. A/C No:	2014292858					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	40078284813					
UAN No	100337087778					
OAN NO	100001001110					
		Total	20019	23221	Total Deductions 2	928
			1	1	Net Pay 2	0293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

					Ear	nings		<b>.</b>	
	Empl	oyee				Paid Rate	Actual	Deductio	ns
Employee code :	G00643	31		ı	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	D16529	9			Advance Earned Bonus		1515	Provident Fund	2182
Employee Name :	Sunil K	umar						Labour Welfare	1
Father Name :	MAHBI	IR SINGH		ļı	PL Monthly Encashment		788		
Designation :	Securit	ty Guard			Cl. Manthly Engaghment		000	Miscellaneous Dedn - 1	350
Department :	Operat	ions		[	CL Monthly Encashment		606		
P.F. A/C No:	100369	9971486							
E.S.I. A/C No:	201367	71175							
Loan Balance :									
		ED Days							
Working Day:	26	Woff:	4						
Paid Days :	30.000								
NFH Days :	0.00								
PL Days :	0	CL Days	0.00						
Bank Name :	ICICI E	BANK							
Bank Account No	000701	1554904							
UAN No	100369	9971486							
					Total	18187	21096	Total Deductions	2692
						1		Net Pay	18404

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G058310	Basic	20019	20019	Provident Fund	2402
Old Employee Id:	D28007	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name :	MUKESH KUMAR	Thatana Lamba Banaa			ESI (Employee)	175
Father Name :	MAHAVEER SINGH	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Labour Welfare	1
Department :	Operations	CL Monthly Encashment		007		
P.F. A/C No:	100031298644					
E.S.I. A/C No:	2015169854					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	343902010013257					
UAN No	100031298644					
		Total	20019	23221	Total Deductions	2928
					Net Pay	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G207120	Basic	16506	16506	Provident Fund	1981
Old Employee Id:		Advance Earned Bonus		1375	Labour Welfare	1
Employee Name :	KRISHNA KANT PANDEY				Miscellaneous Dedn - 1	350
Father Name :	SHASHIKANT PANDEY	PL Monthly Encashment		715	ESI (Employee)	144
Designation :	Security Guard	CL Monthly Encashment		550	LSI (LIIIployee)	144
Department :	Operations	CE MOREITY Efficasimient		330		
P.F. A/C No:	101454473969					
E.S.I. A/C No:	2017698146					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2370000100064168					
UAN No	101454473969					
		Total	16506	19146	Total Deductions 24	476
			1	•	Net Pay 1	6670

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculture	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G224807	Basic	16506	16506	ESI (Employee)	144
Old Employee Id : Employee Name :	RANVIJAY SINGH	Advance Earned Bonus		1375	Labour Welfare  Miscellaneous Dedn - 1	1 350
Father Name :	JAI KARAN SINGH	PL Monthly Encashment		715		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard  Operations  101561109629  2017894451  ED Days  26 Woff: 4  30.000  0.00	CL Monthly Encashment		550	Provident Fund	1981
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  CENTRAL BANK OF INDIA 3354837115 101561109629					
		Total	16506	19146	Total Deductions	2476
					Net Pay	16670

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G246969	Basic	20019	20019	Labour Welfare	1
Old Employee Id:		Advance Earned Bonus		1668	Provident Fund	2402
Employee Name :	RAJESH KUMAR	Thavailee Earned Bernae		1000	ESI (Employee)	175
Father Name :	BAIJNATH SINGH	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Department :	Operations	CL Monthly Encastiment		007		
P.F. A/C No:	100296034244					
E.S.I. A/C No:	2014124767					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507071					
UAN No	100296034244					
		Total	20019	23221	Total Deductions 2	2928
					Net Pay 2	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Do dootions	
	Employee		Paid Rate	Actual	Deductions	;
Employee code :	G246975	Basic	20019	16015	Labour Welfare	1
Old Employee Id :		Advance Earned Bonus		1334	Provident Fund	1922
Employee Name :	AMRESH KUMAR GAUTAM	7.0.100 20.1100 20.1100			ESI (Employee)	141
Father Name :	NAGENDER SHARMA	PL Monthly Encashment		701		
Designation :	Security Supervisor	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Department :	Operations	CL Monthly Encashment		007		
P.F. A/C No:	100081613268					
E.S.I. A/C No:	2013591366					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35584555389					
UAN No	100081613268					
		Total	20019	18717	Total Deductions 2	414
					Net Pay 1	6303

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		De desdiene	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G248742	Basic	20019	20019	Labour Welfare	1
Old Employee Id:		Advance Earned Bonus		1668	Provident Fund	2402
Employee Name :	PRADEEP KUMAR	, availed Earned Berna		1000	ESI (Employee)	175
Father Name :	JOKHU RAM UPADHYAY	PL Monthly Encashment		867		
Designation :	Security Supervisor	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Department :	Operations	CL Monthly Encashment		007		
P.F. A/C No:	100273986528					
E.S.I. A/C No:	2013025169					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701646933					
UAN No	100273986528					
		Total	20019	23221	Total Deductions 2	2928
					Net Pay 2	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

				Ear	nings		Do dood on a	
	Emplo	yee			Paid Rate	Actual	Deduction	18
Employee code :	G26016	3		Basic	20019	14013	ESI (Employee)	119
Old Employee Id :				Advance Earned Bonus		1168	Labour Welfare	1
Employee Name :	PRAKAS	SH SINGH		Advance Lamed Bonds		1100	Miscellaneous Dedn - 1	350
Father Name :	KAMAL	SINGH		PL Monthly Encashment		601		
Designation :	Security	Superviso	or				Provident Fund	1682
Department :	Operation	ons						
P.F. A/C No:	100275	555587						
E.S.I. A/C No:	201357	7536						
Loan Balance :								
		ED Days						
Working Day :	18	Woff:	3					
Paid Days :	21.000	LOP:	9					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	307121	13435						
UAN No	100275	555587						
				Total	20019	15782	Total Deductions	2152
						1	Net Pay	13630

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Facilities	Ear	nings		Do ducation o	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G261451	Basic	20019	20019	ESI (Employee)	175
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days:	BABLU SINGH BHOLA SINGH Security Supervisor Operations 100104166170 2012821346  ED Days 26 Woff: 4 30.000	Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment		1668 867 667	Miscellaneous Dedn - 1 Labour Welfare Provident Fund	350 1 2402
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 000701647713 100104166170					
		Total	20019	23221	Total Deductions	2928
				ı	Net Pay 2	20293

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G261516	Basic	20019	17350	ESI (Employee)	152
Old Employee Id:		Advance Earned Bonus		1446	Miscellaneous Dedn - 1	350
Employee Name :	RAKESH KUMAR	7.0.70000000			Labour Welfare	1
Father Name :	BADRI PRASAD	PL Monthly Encashment		767		0000
Designation :	Security Supervisor	CL Monthly Encashment		667	Provident Fund	2082
Department :	Operations	CE Monthly Encastiment		007		
P.F. A/C No:	100299481909					
E.S.I. A/C No:	2013828805					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 3					
Paid Days :	26.000 LOP: 4					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135901502536					
UAN No	100299481909					
		Total	20019	20230	Total Deductions	2585
					Net Pay	17645

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Do dood oo	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G012717	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	D24375	HRA	7954	7954	Loan & Advance	745
Employee Name :	Bhajman Singh				Labour Welfare	1
Father Name :	CHEAT SINGH	Overtime		3182		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100110318525					
E.S.I. A/C No:	2013926579					
Loan Balance :						
OT Hrs/Days:	2.00 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	054201520911					
UAN No	100110318525					
		Total	23862	27044	Total Deductions	2546
			•		Net Pay	24498

Deployed At: TALENT ADVISORY SERVICES PVT LTD, VASANT VIHAR

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G146220	Basic	15908	15908	Provident Fund	1800
Old Employee Id :		HRA	7954	7954	Loan & Advance	714
Employee Name :	RAJPAL		7004	7004	Labour Welfare	1
Father Name :	SHREERAM	Overtime		3182		·
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	.DL/22524/33791					
E.S.I. A/C No:	2016916560					
Loan Balance :						
OT Hrs/Days :	2.00 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	034301531229					
UAN No	.100298356681					
		Total	23862	27044	Total Deductions	2515
			•		Net Pay	24529

Deployed At: TALENT ADVISORY SERVICES PVT LTD, VASANT VIHAR

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	<b>5</b> 1			Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	- Deductior	15
Employee code :	G11450	)4		Basic	16506	14305	ESI (Employee)	133
Old Employee Id:	D30684	ļ		HRA	450	390	Labour Welfare	1
Employee Name :	RAMHI	Т					Miscellaneous Dedn - 2	40
Father Name :	MATAD	DIN		Washing/Uniform	200	173		1000
Designation :	Security	y Guard		Allowance  Arrear - Basic (Earning)		556	Provident Fund	1800
Department :	Operati	ons		Arrear - Basic (Earning)		330	Loan & Advance	357
P.F. A/C No :	100305	815062		Advance Earned Bonus		1192		
E.S.I. A/C No:	200718	0676		PL Monthly Encashmen	,	658		
Loan Balance :				T E Worlding Ericastimen		030		
		ED Days		CL Monthly Encashmen	t	572		
Working Day :	23	Woff:	3					
Paid Days :	26.000	LOP:	4					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	071701	504168						
UAN No	100305	815062						
				Total	17156	17846	Total Deductions	2331
					•		Net Pay	15515

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		D. J. etter	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127130	Basic	16506	3851	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	105	Provident Fund	627
Employee Name :	SATYENDRA SINGH				ESI (Employee)	40
Father Name :	BRIJ NANDAN SINGH	Washing/Uniform	200	47		4
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101035174377	Advance Earned Bonus		321		
E.S.I. A/C No:	2014956662	PL Monthly Encashment		172		
Loan Balance :		T E Worthing Encashment		172		
	ED Days					
Working Day :	6 Woff: 1					
Paid Days :	7.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	17156	5380	Total Deductions 708	
					Net Pay 4672	2

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173101	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	ESI (Employee)	154
Employee Name :	GAMBHIRA SAH				Labour Welfare	1
Father Name :		Washing/Uniform	200	200		1000
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101336795584	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017206506	PL Monthly Encashment		743		
Loan Balance :		T E WORKING ERICASIIITICHE		740		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009542					
UAN No	101336795584					
		Total	17156	20730	Total Deductions 199	95
					Net Pay 187	735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G211489	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		l HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	RAJESH KUMAR PANDEY			100	ESI (Employee)	154
Father Name :	SURYA KUMARI	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	101396615474	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017757541	DI Monthly Engahment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	418001504074					
UAN No	101396615474					
		Total	17156	20730	Total Deductions	1995
			1	1	Net Pay	18735

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



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Foods	Ear	nings		Doductions.	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G227222	Basic	16506	16506	ESI (Employee)	153
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	CHHOTE LAL KUSHWAHA				Miscellaneous Dedn - 2	40
Father Name :	GHANSHYAM KUSHWAHA	Washing/Uniform	200	200		1000
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		663	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		003		
P.F. A/C No:	100125356396	Advance Earned Bonus		1375		
E.S.I. A/C No:	2010048944	PL Monthly Encashment		743		
Loan Balance :		T E Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	17156	20509	Total Deductions 1	994
			1	1	Net Pay 1	8515

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230791	Basic	19522	19522	Labour Welfare	1
Old Employee Id :		HRA	9650	9650	Provident Fund	1800
Employee Name :	SHRIRAM SINGH				Miscellaneous Dedn - 2	40
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No:	100363075594	Arrear - Basic (Earning)		994		
E.S.I. A/C No:	9871874274	Arroor LIDA (Forning)		498		
Loan Balance :		Arrear - HRA (Earning)		498		
	ED Days	Advance Earned Bonus		1626		
Working Day:	26 Woff: 4	PL Monthly Encashment		1576		
Paid Days :	30.000	,				
NFH Days :	0.00	CL Monthly Encashment		1212		
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	42278	Total Deductions	1841
			•		Net Pay	40437

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230980	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	ESI (Employee)	153
Employee Name :	RANJIT BAHADUR SINGH		100	100	Labour Welfare	1
Father Name :	BANKTESH SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		000	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		699		
P.F. A/C No:	101194756935	Advance Earned Bonus		1375		
E.S.I. A/C No:	2007190564	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901508859					
UAN No	101194756935					
		Total	17156	20545	Total Deductions 1	994
					Net Pay 1	8551

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	<b>5</b> 1			Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	IS
Employee code :	G23098	39		Basic	16506	15406	Miscellaneous Dedn - 2	40
Old Employee Id:				HRA	450	420	ESI (Employee)	145
Employee Name :	YOGES	H KUMAR		1			Labour Welfare	1
Father Name :	RAMSA	AHAY .		Washing/Uniform	200	187		4000
Designation :	Security	Security Guard		Allowance Arrear - Basic (Earning)		884	Provident Fund	1800
Department :	Operati	ons		Arrear - Basic (Earning)		004		
P.F. A/C No :	101209	772144		Advance Earned Bonus		1283		
E.S.I. A/C No:	201611	0462		PL Monthly Encashment		686		
Loan Balance :				T E Worthing Encastiment		000		
		ED Days		CL Monthly Encashment	:	572		
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJA	B NATION	AL BANK					
Bank Account No	151400	010094465	50					
UAN No	101209	772144						
				Total	17156	19438	Total Deductions	1986
					•		Net Pay	17452

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231081	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	450	450	ESI (Employee)	153
Employee Name :	RAKESH KUMAR JHA		100	400	Labour Welfare	1
Father Name :	BASANT KUMAR JHA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		707	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		107		
P.F. A/C No:	101194751975	Advance Earned Bonus		1375		
E.S.I. A/C No:	6924228039	Di Manthi Francis		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
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	20553	Total Deductions 199	4
			'		Net Pay 185	59

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculty	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231085	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	PRAVESH KUMAR				ESI (Employee)	153
Father Name :	ATMARAM .	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		696	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		090		
P.F. A/C No:	101211472449	Advance Earned Bonus		1375		
E.S.I. A/C No:	2015421177	PL Monthly Encashment		743		
Loan Balance :		I L Monthly Encastiment		745		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	17156	20542	Total Deductions 19	994
				ı	Net Pay 18	3548

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233388	Basic	16506	12104	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	450	330	Provident Fund	1745
Employee Name :	GHANSA HANSDA		400	000	ESI (Employee)	112
Father Name :	CHANDRA MOHAN HANSDA	Washing/Uniform	200	147		
Designation :	Security Guard	Allowance			Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No :	101278446726	Advance Earned Bonus		1008		
E.S.I. A/C No:	2016120500	DI Manthiu Franchesent		543		
Loan Balance :		PL Monthly Encashment		543		
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4980006900000239 101278446726					
		Total	17156	15016	Total Deductions 189	3
			ı		Net Pay 131	18

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Dadaattaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233753	Basic	16506	9904	Miscellaneous Dedn - 2	40
Old Employee Id :		l HRA	450	270	Provident Fund	1440
Employee Name :	JAY SINGH PATEL				ESI (Employee)	93
Father Name :	JEET LAL	Washing/Uniform	200	120		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		813	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		013		
P.F. A/C No:	101323327260	Advance Earned Bonus		825		
E.S.I. A/C No:	2015569810	Di Manthia Farandanant		457		
Loan Balance :		PL Monthly Encashment		457		
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	17156	12389	Total Deductions 157	4
			'		Net Pay 108	15

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Foods	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233758	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	TUTUL KUMAR KHAMARU				ESI (Employee)	154
Father Name :	AMAR CHANDRA KHAMARU	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101597332893	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018024334	PL Monthly Encashment		743		
Loan Balance :		T E Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	17156	20730	Total Deductions 19	95
				1	Net Pay 18	735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233768	Basic	16506	7703	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	450	210	Provident Fund	1149
Employee Name :	SANJAY SINGH		100	210	ESI (Employee)	74
Father Name :	SURESH SINGH	Washing/Uniform	200	93		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101597332886	Advance Earned Bonus		642		
E.S.I. A/C No:	2018024848	Di Marettela Francisco de		0.40		
Loan Balance :		PL Monthly Encashment		343		
	ED Days					
Working Day :	12 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	347501505760					
UAN No	101597332886					
		Total	17156	9875	Total Deductions 1264	
			,		Net Pay 8611	

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233933	Basic	16506	16506	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	154
Employee Name :	MUKESH CHANDRA JOSHI				Miscellaneous Dedn - 2	40
Father Name :	MADHAVI DEVI	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		004	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	101222082004	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018023346	PL Monthly Encashment		743		
Loan Balance :		FE MONTHLY ETICASTITIETIC		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	17156	20730	Total Deductions	1995
					Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G233939	Basic	16506	16506	ESI (Employee)	153
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	AMARJEET KUMAR				Provident Fund	1800
Father Name :	DHANESHWAR YADAV	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		699	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		099		
P.F. A/C No:	101086117198	Advance Earned Bonus		1375		
E.S.I. A/C No:	6110832854	PL Monthly Encashment		743		
Loan Balance :		FE MONUNY ENCASHMENT		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20237582230					
UAN No	101086117198					
		Total	17156	20545	Total Deductions	1994
				1	Net Pay	18551

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

				Ear	nings			
	Employ	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G267059	)		Basic	16506	11554	Miscellaneous Dedn - 2	40
Old Employee Id :				HRA	450	315	Labour Welfare	1
Employee Name :	SOHAN L	LAL SHARI	MA		100	010	Provident Fund	1670
Father Name :	POORAN	N MAL SHA	RMA	Washing/Uniform	200	140		
Designation :	Security	Guard		Allowance Arrear - Basic (Earning)		884	ESI (Employee)	107
Department :	Operation	ns		Arrear - Basic (Earring)		004		
P.F. A/C No:	1004547	86283		Advance Earned Bonus		962		
E.S.I. A/C No:	2018455	039		DI Manthiu Franchisant		F4F		
Loan Balance :				PL Monthly Encashment		515		
		ED Days						
Working Day :	18	Woff:	3					
Paid Days :	21.000	LOP:	9					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	BANK OF	F MAHARA	STRA					
Bank Account No	6010454	8952						
UAN No	1004547	'86283						
				Total	17156	14370	Total Deductions	1818
							Net Pay	12552

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Positions	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G268585	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	DEEPAK SHARMA				Labour Welfare	1
Father Name :	HARKESH SHARMA	Washing/Uniform	200	200	Provident Fund	1800
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101234761024	Advance Earned Bonus		1375		
E.S.I. A/C No:	6717115223	PL Monthly Encashment		743		
Loan Balance :		T E Worlding Encastiment		140		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	1316104000002806					
UAN No	101234761024					
OAN NO	101204701024					
		Total	17156	20730	Total Deductions	1995
					Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G275802	Basic	16506	15406	Labour Welfare	1
Old Employee Id :		HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name :	JAY SINGH CHAUHAN			0	Provident Fund	1800
Father Name :	RAM PRAKASH SINGH	Washing/Uniform	200	187		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		855	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		600		
P.F. A/C No:	101113477421	Advance Earned Bonus		1283		
E.S.I. A/C No:	2016723752	DI Marettela Francisco est		000		
Loan Balance :		PL Monthly Encashment		686		
	ED Days	CL Monthly Encashment		572		
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	100055260007					
UAN No	101113477421					
		Total	17156	19409	Total Deductions 1	986
					Net Pay 1	7423

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Badaadaaa	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230795	Basic	20019	20019	Labour Welfare	1
Old Employee Id :		HRA	800	800	Provident Fund	1800
Employee Name :	MANOJ JHA				Miscellaneous Dedn - 2	40
Father Name :	LAKHSMESHWAR JHA	Washing/Uniform Allowance	100	100	Wildelianedae Bean E	
Designation :	Security Supervisor	Arrear - Basic (Earning)		1092		
Department :	Operations	Arrear - Basic (Larring)		1092		
P.F. A/C No:	101213491191	Advance Earned Bonus		1668		
E.S.I. A/C No:	2011999179	PL Monthly Encashment		906		
Loan Balance :		T E Worlding Ericastiment		300		
	ED Days	CL Monthly Encashment		697		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	20919	25282	Total Deductions	1841
					Net Pay	23441

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233945	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	ASHOK KUMAR		100	100	Provident Fund	1800
Father Name :	SHRI RAJ KAMAL	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		770	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		770		
P.F. A/C No:	101268621797	Advance Earned Bonus		1375		
E.S.I. A/C No:	3121506701	DI Marethia En controvant		740		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501528469					
UAN No	101268621797					
		Total	17156	20616	Total Deductions	1995
				1	Net Pay	18621

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G234048	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	RANJIT KUMAR JHA				Provident Fund	1800
Father Name :	PURENDRA JHA	Washing/Uniform	200	200	Lange & Advance	714
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		784	Loan & Advance	714
Department :	Operations	Arrear - basic (Earning)		7 04	Labour Welfare	1
P.F. A/C No:	101194826134	Advance Earned Bonus		1375		
E.S.I. A/C No:	2007438084	PL Monthly Encashment		743		
Loan Balance :		FE MONTHLY Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	17156	20630	Total Deductions 2	2709
					Net Pay	17921

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234486	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	VIKAS KUMAR		100	400	Provident Fund	1800
Father Name :	SHAMBHU KUMAR	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101236156831	Advance Earned Bonus		1375		
E.S.I. A/C No:	1115582429	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	17156	20730	Total Deductions	1995
					Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G244641	Basic	16506	16506	Provident Fund	1800
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	MAHABEER				ESI (Employee)	154
Father Name :	SHIV RAM YADAV	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101307928427	Advance Earned Bonus		1375		
E.S.I. A/C No:	6930632519	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50456983158					
UAN No	101307928427					
		Total	17156	20730	Total Deductions	1995
			1	1	Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G266018	Basic	16506	11554	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	315	Labour Welfare	1
Employee Name :	AMIT MISHRA		400	010	Provident Fund	1666
Father Name :	SHIVAKANT MISHRA	Washing/Uniform	200	140		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		855	ESI (Employee)	107
Department :	Operations	Arrear - Basic (Earning)		000		
P.F. A/C No:	100579030852	Advance Earned Bonus		962		
E.S.I. A/C No:	6930108444	PL Monthly Encashment		515		
Loan Balance :		PE MONUNY ENCASHMENT		515		
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	920010012499364					
UAN No	100498285847					
		Total	17156	14341	Total Deductions 181	4
					Net Pay 125	27

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G277113	Basic	20019	20019	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	800	800	Labour Welfare	1
Employee Name :	LEELA RAM	TIIVA		000	Provident Fund	1800
Father Name :	ROTAS .	Washing/Uniform Allowance	100	100	1 Tovident Fand	1000
Designation :	Security Supervisor	Arrear - Basic (Earning)		1092		
Department :	Operations	Arrear - Basic (Larring)		1092		
P.F. A/C No:	100519719316	Advance Earned Bonus		1668		
E.S.I. A/C No:	Exempted	PL Monthly Encashment		906		
Loan Balance :		I E Monthly Encastiment		300		
	ED Days	CL Monthly Encashment		697		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1904000100118111					
UAN No	100519719316					
		Total	20919	25282	Total Deductions 18	41
					Net Pay 23	441

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

				Ea	arnings		D. desettere	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G28159	12		Basic	20019	18684	Provident Fund	1800
Old Employee Id:				HRA	800	747	Miscellaneous Dedn - 2	40
Employee Name :	RAJ KU	IMAR				'''	Loan & Advance	630
Father Name :	PREM	CHAND		Washing/Uniform	100	93		
Designation :	Security	y Superviso	or	Allowance Arrear - Basic (Earning		546	ESI (Employee)	174
Department :	Operati	ons		Arrear - Basic (Earning	,	340	Labour Welfare	1
P.F. A/C No:	100519	295460		Advance Earned Bonus	3	1556		
E.S.I. A/C No:	Exempted		DI Manthiy Engachman	.	837			
Loan Balance :				PL Monthly Encashmer	11	837		
		ED Days		CL Monthly Encashme	nt	697		
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	AXIS B	ANK						
Bank Account No	915010	056885149	)					
UAN No								
				Total	20919	23160	Total Deductions	2645
				<u> </u>	1	1	Net Pay	20515

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	P	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G009530	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:	D20921	lHRA	450	450	Provident Fund	1800
Employee Name :	Manish Rai Kumar				Labour Welfare	1
Father Name :	BABUNDARRAI	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	100219217515	Advance Earned Bonus		1375		
E.S.I. A/C No:	2013819587	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
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	071901515700					
UAN No	100219217515					
		Total	17156	20730	Total Deductions 1	995
				1	Net Pay 1	8735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G116856	Basic	16506	4952	Labour Welfare	1
Old Employee Id :	D30752	HRA	450	135	Miscellaneous Dedn - 2	40
Employee Name :	SAROJ KUMAR MISHRA				ESI (Employee)	50
Father Name :	SITA RAM MISHRA	Washing/Uniform	200	60		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Provident Fund	777
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	100339426475	Advance Earned Bonus		412		
E.S.I. A/C No:	2012727228	Di Manthi Easachasach		229		
Loan Balance :		PL Monthly Encashment		229		
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	9.0000 LOP: 21					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201511986					
UAN No	100339426475					
		Total	17156	6672	Total Deductions 868	3
				1	Net Pay 580	04

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Foodbook	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G159975	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RAJ KUMAR				Miscellaneous Dedn - 2	40
Father Name :		Washing/Uniform Allowance	200	200	Provident Fund	1800
Designation :	Security Guard	Arrear - Basic (Earning)		884	Provident Fund	1800
Department :	Operations	Arrear - Basic (Larring)		004		
P.F. A/C No:	100292243729	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017096352	PL Monthly Encashment		743		
Loan Balance :		T E Worlding Ericasimient		740		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37659937767					
UAN No	100292243729					
		Total	17156	20730	Total Deductions	1995
			•		Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G161944	Basic	16506	16506	Loan & Advance	357
Old Employee Id :		HRA	450	450	ESI (Employee)	154
Employee Name :	INDARJIT KUMAR SINGH		100	100	Labour Welfare	1
Father Name :	SHANKAR PRASAD SINGH	Washing/Uniform	200	200		•
Designation :	Security Guard	Allowance		004	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		884	Provident Fund	1800
P.F. A/C No:	101285898079	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017122511	DI Manthiy Franchisent		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
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	054201530584					
UAN No	101285898079					
		Total	17156	20730	Total Deductions	2352
					Net Pay	18378

 $\label{eq:decomposition} \mbox{Deployed At}: \quad \mbox{TATA COMMUNICATIONS LTD, Next Gen Tower,Outer Ring Road,GK-1}$ 

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G169881	Basic	16506	16506	Labour Welfare	1
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	SATENDER KUMAR		100	100	ESI (Employee)	154
Father Name :	DEVESH SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		798	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earring)		790	Loan & Advance	357
P.F. A/C No:	101193774262	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017173326	DI Marethiu Engagherant		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3902906292					
UAN No	101193774262					
		Total	17156	20644	Total Deductions 2352	2
			•		Net Pay 1829	92

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G180992	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	450	450	ESI (Employee)	153
Employee Name :	RAHUL KUMAR		100	400	Labour Welfare	1
Father Name :	DILIP SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		710	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earring)		710		
P.F. A/C No:	100809956487	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017375476	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	20556	Total Deductions 1994	4
					Net Pay 1850	62

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

				Earnings			
	Emplo	oyee		Paid Rate	Actual	Deductio	ns
Employee code :	G20697	2	Basic	16506	1651	Provident Fund	331
Old Employee Id:			HRA	450	45	Labour Welfare	1
Employee Name :	DHARM	IENDRA KUMAR		1 430	10	Miscellaneous Dedn - 2	40
Father Name :	RADHE	SHYAM	Washing/Uniform	200	20		
Designation :	Security	/ Guard	Allowance	>	004	ESI (Employee)	22
Department :	Operati	ons	Arrear - Basic (Earnir	ng)	884		
P.F. A/C No :	100949	383045	Advance Earned Bor	nus	137		
E.S.I. A/C No:	201765	3654	Di Marithia Francis		00		
Loan Balance :			PL Monthly Encashm	ient	86		
		ED Days					
Working Day:	3	Woff: 0					
Paid Days :	3.0000	LOP: 27					
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	BANK (	OF BARODA					
Bank Account No	222001	00015913					
UAN No	100949	383045					
			Total	17156	2823	Total Deductions	394
						Net Pay	2429

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :		HRA	9650	9650	Labour Welfare	1
Employee Name :	SUNIL KUMAR JHA			0000	Miscellaneous Dedn - 2	40
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No:	100638305408	Arrear - Basic (Earning)		994		
E.S.I. A/C No:	000	Amana LIDA (Famina)		400		
Loan Balance :		Arrear - HRA (Earning)		498		
	ED Days	Advance Earned Bonus		1626		
Working Day :	26 Woff: 4	PL Monthly Encashment		1576		
Paid Days :	30.000					
NFH Days :	0.00	CL Monthly Encashment		1212		
PL Days :	0 CL Days: 0.00	Arrear OT (Earnings)		24		
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	36372	42302	Total Deductions 184	<b>1</b> 1
					Net Pay 404	161

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		Dadadian	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G230749	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :		  HRA	450	450	Labour Welfare	1
Employee Name :	MAN MOHAN SINGH DHAKARE				Provident Fund	1800
Father Name :	VIJAY SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		770	Loan & Advance	632
Department :	Operations	Arrear - Basic (Earning)		770	Miscellaneous Dedn - 2	40
P.F. A/C No:	100664356626	Advance Earned Bonus		1375		
E.S.I. A/C No:	6715268598	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	17156	20616	Total Deductions 2	627
				1	Net Pay 1	7989

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Do do ottoro	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230767	Basic	16506	16506	ESI (Employee)	152
Old Employee ld :		HRA	450	450	Labour Welfare	1
Employee Name :	VIPIN KUMAR				Provident Fund	1800
Father Name :	SATPAL SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		604	Loan & Advance	357
Department :	Operations	Arrear - Basic (Earning)		604	Miscellaneous Dedn - 2	40
P.F. A/C No:	101005505373	Advance Earned Bonus		1375		
E.S.I. A/C No :	2016995044	PL Monthly Encashment		743		
Loan Balance :		I L Monthly Lineasimient		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	17156	20450	Total Deductions 2350	)
			•		Net Pay 1810	0

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	El	Ear	nings		Dadastiana	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G230769	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RINKU KUMAR PANDEY		100	100	Provident Fund	1800
Father Name :	DADAN PANDEY	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		004	Loan & Advance	357
Department :	Operations	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
P.F. A/C No:	101354718626	Advance Earned Bonus		1375		
E.S.I. A/C No:	1113972777	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
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	416701501223					
UAN No	101354718626					
		Total	17156	20730	Total Deductions 2	352
					Net Pay 1	8378

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230773	Basic	16506	15956	ESI (Employee)	150
Old Employee Id :		HRA	450	435	Labour Welfare	1
Employee Name :	DHARMENDRA KUMAR RAI		100	400	Provident Fund	1800
Father Name :	GIRJA RAI	Washing/Uniform	200	193		
Designation :	Security Guard	Allowance		004	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	100027829512	Advance Earned Bonus		1329		
E.S.I. A/C No:	2013961445	PL Monthly Encashment		715		
Loan Balance :		PL Monthly Encashment		/ 15		
	ED Days	CL Monthly Encashment		572		
Working Day :	24 Woff: 5					
Paid Days :	29.000 LOP: 1					
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	20084	Total Deductions 199	91
			1	•	Net Pay 180	093

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230775	Basic	16506	9353	ESI (Employee)	88
Old Employee Id :		HRA	450	255	Labour Welfare	1
Employee Name :	GANESH KUMAR MISHRA		400	200	Provident Fund	1373
Father Name :	KANTI MISHRA	Washing/Uniform	200	113		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101229377686	Advance Earned Bonus		779		
E.S.I. A/C No:	2012572104	Di Manthia Francisco de		400		
Loan Balance :		PL Monthly Encashment		429		
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	17156	11813	Total Deductions 1502	
			,		Net Pay 1031	1

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		D. desettene	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230776	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :		HRA	450	450	Labour Welfare	1
Employee Name :	RAKESH KUMAR		400	400	Provident Fund	1800
Father Name :	DINDAYAL KUNWAR	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		500	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		599		
P.F. A/C No:	100952686984	Advance Earned Bonus		1375		
E.S.I. A/C No:	2016353247	Di Manthia Farraharan		740		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	17156	20445	Total Deductions	1993
					Net Pay	18452

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Facilities	Ear	nings		Dadaatiaaa	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230782	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	VINOD KUMAR RAI		100	400	Provident Fund	1800
Father Name :	SAHAB RAI	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		004	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	101204580219	Advance Earned Bonus		1375		
E.S.I. A/C No:	2006809193	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	17156	20730	Total Deductions 1	995
			1		Net Pay 1	8735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formion	Ear	nings		Dadaatian	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230783	Basic	20019	14013	Labour Welfare	1
Old Employee Id :		HRA	800	560	Provident Fund	1800
Employee Name :	UDAY BHAN SINGH				Miscellaneous Dedn - 2	40
Father Name :	RAM PAL	Washing/Uniform Allowance	100	70		
Designation :	Security Supervisor	Arrear - Basic (Earning)		1092		
Department :	Operations	Arrear - basic (Larring)		1092		
P.F. A/C No:	101597332872	Advance Earned Bonus		1167		
E.S.I. A/C No:	2018022443	PL Monthly Encashment		628		
Loan Balance :		T E Worlding Ericastiment		020		
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072401505715					
UAN No	101597332872					
		Total	20919	17530	Total Deductions 1	841
					Net Pay 1	5689

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230784	Basic	20019	20019	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	ARVIND SINGH				Miscellaneous Dedn - 2	40
Father Name :	RAM PRATAP SINGH	Washing/Uniform Allowance	100	100	Wildelian Code Boart 2	
Designation :	Security Supervisor	Arrear - Basic (Earning)		1019		
Department :	Operations	Arrear - basic (Larring)		1019		
P.F. A/C No:	101229377693	Advance Earned Bonus		1668		
E.S.I. A/C No:	2013659811	PL Monthly Encashment		906		
Loan Balance :		FE WORKING ERCASTIFIER		900		
	ED Days	CL Monthly Encashment		697		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	20919	25209	Total Deductions	1841
			•		Net Pay	23368

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	<b>IS</b>
Employee code :	G230798	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :		HRA	450	450	Labour Welfare	1
Employee Name :	JAI PRAKASH SINGH		100	100	Loan & Advance	357
Father Name :	SAWLIYA SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		070	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		670	Miscellaneous Dedn - 2	40
P.F. A/C No:	100638743791	Advance Earned Bonus		1375		
E.S.I. A/C No:	2013674309	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	17156	20516	Total Deductions	2351
					Net Pay	18165

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230805	Basic	19522	19522	Labour Welfare	1
Old Employee Id :		HRA	9650	9650	Provident Fund	1800
Employee Name :	MD PERWEZ KHAN	1			Miscellaneous Dedn - 2	40
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Machina/Uniform	200	200		
Department :	Operations	Washing/Uniform Allowance	200	200		
P.F. A/C No:	101419373188	Arrear - Basic (Earning)		994		
E.S.I. A/C No:	000	American LIDA (Ferrina)		400		
Loan Balance :		Arrear - HRA (Earning)		498		
	ED Days	Advance Earned Bonus		1626		
Working Day :	26 Woff: 4	PL Monthly Encashment		1576		
Paid Days :	30.000	1 2				
NFH Days :	0.00	CL Monthly Encashment		1212		
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	42278	Total Deductions	1841
			1		Net Pay	40437

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Employee			Earnings		Badwatiana		
	Emple	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G23080	)8		Basic	16506	16506	ESI (Employee)	154
Old Employee Id :				HRA	450	450	Labour Welfare	1
Employee Name :	ARMAN	KHAN		1	100	100	Loan & Advance	357
Father Name :	ASGAR KHAN		Washing/Uniform	200	200			
Designation :	Securit	ecurity Guard		Allowance	ning)	884	Provident Fund	1800
Department :	Operati	ons		Arrear - Basic (Ear	ning)	884	Miscellaneous Dedn - 2	40
P.F. A/C No:	100089	764654		Advance Earned B	onus	1375		
E.S.I. A/C No:	1320657410		PL Monthly Encasi	amont	743			
Loan Balance :				PL Monthly Encasi	iment	743		
		ED Days		CL Monthly Encasi	nment	572		
Working Day :	25	Woff:	5					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDIAN	I BANK						
Bank Account No	604374	471						
UAN No	100089	9764654						
				Total	17156	20730	Total Deductions	2352
					1	1	Net Pay	18378

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230811	Basic	20019	16015	Labour Welfare	1
Old Employee Id:		HRA	800	640	Provident Fund	1800
Employee Name :	BISHWAKARMA SINGH			0.0	Miscellaneous Dedn - 2	40
Father Name :	YOGENDRA SINGH	Washing/Uniform Allowance	100	80	Wildelian Code Boart 2	
Designation :	Security Supervisor	Arrear - Basic (Earning)		705		
Department :	Operations	Arrear - Basic (Larring)		703		
P.F. A/C No:	101148669961	Advance Earned Bonus		1334		
E.S.I. A/C No:	2012150772	PL Monthly Encashment		732		
Loan Balance :		T E Worlding Ericasimient		702		
	ED Days	CL Monthly Encashment		697		
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	416701501221					
UAN No	101148669961					
		Total	20919	20203	Total Deductions 184	1
			•		Net Pay 183	62

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230812	Basic	16506	1100	ESI (Employee)	17
Old Employee Id:		HRA	450	30	Labour Welfare	1
Employee Name :	RANJAN KUMAR RAJA				Loan & Advance	154
Father Name :	SHYAMA KANT JHA	Washing/Uniform	200	13		
Designation :	Security Guard	Allowance		884	Provident Fund	256
Department :	Operations	Arrear - Basic (Earning)		004	Miscellaneous Dedn - 2	40
P.F. A/C No:	101361200603	Advance Earned Bonus		92		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		57		
Loan Balance :		PL Monthly Encashment		57		
	ED Days					
Working Day :	2 Woff: 0					
Paid Days :	2.0000 LOP: 28					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	17156	2176	Total Deductions 468	
				•	Net Pay 1708	

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230815	Basic	20019	20019	Labour Welfare	1
Old Employee Id :		HRA	800	800	Loan & Advance	154
Employee Name :	ARVIND PRATAP SINGH			000	Provident Fund	1800
Father Name :	PREM CHAND	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		1092	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		1092		
P.F. A/C No:	100091806276	Advance Earned Bonus		1668		
E.S.I. A/C No:	2013161618	PL Monthly Encashment		906		
Loan Balance :		PL Monthly Encashment		906		
	ED Days	CL Monthly Encashment		697		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	20919	25282	Total Deductions	1995
			•		Net Pay	23287

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230817	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :		HRA	450	450	Labour Welfare	1
Employee Name :	GUDDU KUMAR		100	400	Provident Fund	1800
Father Name :	NAVAL KISHOR SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		699	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		099		
P.F. A/C No:	100638348037	Advance Earned Bonus		1375		
E.S.I. A/C No:	2015546455	PL Monthly Encashment		743		
Loan Balance :		PL Worthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	17156	20545	Total Deductions 19	94
					Net Pay 18:	551

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Facilities	Ear	nings		De durations	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230821	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RAJ KAPOOR RAJAK				Provident Fund	1800
Father Name :	RAM BILAS	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101204503916	Advance Earned Bonus		1375		
E.S.I. A/C No:	2014463886	PL Monthly Encashment		743		
Loan Balance :		FE MONUNY ENGASIMENT		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	17156	20730	Total Deductions 1	995
			•		Net Pay 1	8735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230833	Basic	20019	20019	Labour Welfare	1
Old Employee Id :		HRA	800	800	Miscellaneous Dedn - 2	40
Employee Name :	PARAS KUMAR				Provident Fund	1800
Father Name :	RANDHIR JHA	Washing/Uniform Allowance	100	100	Trovidont Fand	1000
Designation :	Security Supervisor	Arrear - Basic (Earning)	g) 1092	1002		
Department :	Operations	Arrear - Basic (Earning)		1092		
P.F. A/C No:	101221337576	Advance Earned Bonus		1668		
E.S.I. A/C No:	2016627088	PL Monthly Encashment		906		
Loan Balance :		PE MONUNY ENCASHINENC		900		
	ED Days	CL Monthly Encashment		697		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	20919	25282	Total Deductions	1841
			•		Net Pay	23441

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Foreless	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G230834	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	SANJAY SINGH				Miscellaneous Dedn - 2	40
Father Name :	BISHWANATH SINGH	Washing/Uniform	200	200		0.57
Designation :	Security Guard	Allowance		884	Loan & Advance	357
Department :	Operations	Arrear - Basic (Earning)		004	Provident Fund	1800
P.F. A/C No:	100334066865	Advance Earned Bonus		1375		
E.S.I. A/C No:	2012231848	PL Monthly Encashment		743		
Loan Balance :		T E Montany Endominion		7 10		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	0347108040714					
UAN No	100334066865					
		Total	17156	20730	Total Deductions 2	352
			1	1	Net Pay 1	8378

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G230836	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RAJ KISHORE				Miscellaneous Dedn - 2	40
Father Name :	MITHILESH PRASAD	Washing/Uniform	200	200		0.57
Designation :	Security Guard	Allowance		884	Loan & Advance	357
Department :	Operations	Arrear - Basic (Earning)		884	Provident Fund	1800
P.F. A/C No:	100291983991	Advance Earned Bonus		1375		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		743		
Loan Balance :		T E Worlding Encastiment		740		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	17156	20730	Total Deductions 23	352
		·	1	1	Net Pay 18	8378

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230837	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	PRAVIN KUMAR				Miscellaneous Dedn - 2	40
Father Name :	KUNWAR PAL SINGH	Washing/Uniform	200	200		4000
Designation :	Security Guard	Allowance		798	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		790		
P.F. A/C No:	101268925201	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018039568	PL Monthly Encashment		743		
Loan Balance :		I z monthly zhodorimont		7 10		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8446518981					
UAN No	101268925201					
		Total	17156	20644	Total Deductions 19	95
			,		Net Pay 18	649

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	<b>5</b>			Ear	nings		D. d. die	
	Employ	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G230839			Basic	20019	16015	Labour Welfare	1
Old Employee Id :				HRA	800	640	Miscellaneous Dedn - 2	40
Employee Name :	DIWAKAR					010	Provident Fund	1800
Father Name :	ATMA RA	M PAND	EY	Washing/Uniform Allowance	100	80	Trovidont Fand	1000
Designation :	Security S	uperviso	r	Arrear - Basic (Earning)		951		
Department :	Operation	S		Arrear - Basic (Earning)		951		
P.F. A/C No:	10122937	7849		Advance Earned Bonus		1334		
E.S.I. A/C No:	20180222	09		PL Monthly Encashment		732		
Loan Balance :				PE MONUNY ENCASHMENT		732		
	E	D Days		CL Monthly Encashment		697		
Working Day :	21 V	Voff :	3					
Paid Days :	24.000 L	OP :	6					
NFH Days :	0.00							
PL Days :	0 0	CL Days :	0.00					
Bank Name :	ICICI BAN	IK						
Bank Account No	62930151	8614						
UAN No	10122937	7849						
				Total	20919	20449	Total Deductions	1841
					1		Net Pay	18608

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Dadadiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230840	Basic	16506	3851	ESI (Employee)	40
Old Employee Id:		HRA	450	105	Labour Welfare	1
	ASHIS KUMAR PRAMANIK				Miscellaneous Dedn - 2	40
Father Name :	PRABODH KUMAR PRAMANIK	Washing/Uniform Allowance	200	47	Loan & Advance	357
Designation :	Security Guard	Arrear - Basic (Earning)		884		
Department :	Operations				Provident Fund	627
P.F. A/C No:	100092554037	Advance Earned Bonus		321		
E.S.I. A/C No:	2018022799	PL Monthly Encashment		172		
Loan Balance :						
	ED Days					
Working Day:	6 Woff: 1					
Paid Days :	7.0000 LOP: 23					
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	5380	Total Deductions 1065	
					Net Pay 4315	

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230842	Basic	16506	14305	ESI (Employee)	133
Old Employee Id :		HRA	450	390	Labour Welfare	1
Employee Name :	RAMPRIT KAMAT	Tilva	430	330	Miscellaneous Dedn - 2	40
Father Name :	RACHHI LAL KAMAT	Washing/Uniform	200	173		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		613	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		013		
P.F. A/C No:	100498117862	Advance Earned Bonus		1192		
E.S.I. A/C No:	6924251173	PL Monthly Encashment		658		
Loan Balance :		PL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		572		
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 4					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	17156	17903	Total Deductions 19	74
			•		Net Pay 15	929

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230877	Basic	20019	20019	Labour Welfare	1
Old Employee Id:		HRA	800	800	Miscellaneous Dedn - 2	40
Employee Name :	ANOOP DUBEY			000	Provident Fund	1800
Father Name :	BADAN DUBEY	Washing/Uniform Allowance	100	100	1 revident rand	1000
Designation :	Security Supervisor	Arrear - Basic (Earning)		1092		
Department :	Operations	Arrear - Basic (Earring)		1092		
P.F. A/C No:	100529767494	Advance Earned Bonus		1668		
E.S.I. A/C No:	6714678026	PL Monthly Encashment		906		
Loan Balance :		PL Monthly Encashment		900		
	ED Days	CL Monthly Encashment		697		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	20919	25282	Total Deductions 1	841
			•		Net Pay 2	23441

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230971	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	ESI (Employee)	154
Employee Name :	SUBI PARWEEN				Labour Welfare	1
Father Name :	MD. ALLAUDDIN	Washing/Uniform	200	200		1000
Designation :	Lady Security Guard	Allowance Arrear - Basic (Earning)		870	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		670		
P.F. A/C No:	101229377601	Advance Earned Bonus		1375		
E.S.I. A/C No:	2015420632	PL Monthly Encashment		743		
Loan Balance :		PE MONUNY ENCASHMENT		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	17156	20716	Total Deductions 19	95
			,		Net Pay 18	721

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G233374	Basic	20019	20019	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	SANJEEV CHOUDHARY			000	Labour Welfare	1
Father Name :	BALVEER .	Washing/Uniform Allowance	100	100	Labour Wonard	•
Designation :	Security Supervisor	Arrear - Basic (Earning)		1019		
Department :	Operations	Arrear - Basic (Larring)		1019		
P.F. A/C No:	101229377705	Advance Earned Bonus		1668		
E.S.I. A/C No:	2011909432	PL Monthly Encashment		906		
Loan Balance :		T E Monthly Encastiment		300		
	ED Days	CL Monthly Encashment		697		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262115					
UAN No	101229377705					
		Total	20919	25209	Total Deductions	1841
			•		Net Pay	23368

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Fourteen	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233419	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SHAILESH KUMAR				ESI (Employee)	154
Father Name :	JAGDISH PANDEY	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	100861643061	Advance Earned Bonus		1375		
E.S.I. A/C No:	5208268922	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
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	416701501222					
UAN No	100861643061					
		Total	17156	20730	Total Deductions 19	995
				1	Net Pay 18	8735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculture	Ear	nings		Do duotion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233425	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		l HRA	450	450	Provident Fund	1800
Employee Name :	SUBHASH SINGH				ESI (Employee)	153
Father Name :	KALLA SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		713	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		713	Loan & Advance	357
P.F. A/C No :	100887773832	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018022632	PL Monthly Encashment		743		
Loan Balance :		T E Worlding Ericasiment		740		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	17156	20559	Total Deductions 23	51
				1	Net Pay 182	208

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

			Ear	nings		Dadwattana	
	Emplo	byee		Paid Rate	Actual	Deduction	ns
Employee code :	G23348	1	Basic	20019	16015	Miscellaneous Dedn - 2	40
Old Employee Id:			HRA	800	640	Provident Fund	1800
Employee Name :	AMIT SI	HARMA				Labour Welfare	1
Father Name :	ANIRU	OH SHARMA	Washing/Uniform	100	80		624
Designation :	Supervi	sor	Allowance		211	Loan & Advance	024
Department :	Operation	ons	Arrear - Basic (Earning)		211		
P.F. A/C No:	100704	981930	Advance Earned Bonus		1334		
E.S.I. A/C No:	671556	7914	DI Manthi Tacahasant		732		
Loan Balance :			PL Monthly Encashment		732		
		ED Days	CL Monthly Encashment		697		
Working Day:	21	Woff: 3					
Paid Days :	24.000	LOP: 6					
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	PUNJAI	B NATIONAL BANK					
Bank Account No	397600	1700059551					
UAN No	100704	981930					
			Total	20919	19709	Total Deductions	2465
				1	1	Net Pay	17244

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233598	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	JITENDRA SINGH		100	100	ESI (Employee)	154
Father Name :	ASHOK SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance	ρ ο	004	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	101213954750	Advance Earned Bonus		1375		
E.S.I. A/C No:	2015536484	Di Manthiu Francisco		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DBS BANK					
Bank Account No	881016603486					
UAN No	101213954750					
		Total	17156	20730	Total Deductions	1995
					Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>D</b> 1 (1)	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233609	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SANTOSH KUMAR MISHRA		100	100	ESI (Employee)	154
Father Name :	VISHWANATH MISHRA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		004	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884	Loan & Advance	397
P.F. A/C No:	100867656765	Advance Earned Bonus		1375		
E.S.I. A/C No:	1408922819	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501530093					
UAN No	100867656765					
		Total	17156	20730	Total Deductions	2392
				ı	Net Pay	18338

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Employee	Ear	nings		Do du eti e u e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233673	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		  HRA	450	450	Provident Fund	1800
Employee Name :	DHAWAN KUMAR				ESI (Employee)	154
Father Name :	LATE. RAM AWROOP	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004	Loan & Advance	357
P.F. A/C No:	101184469841	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018024341	PL Monthly Encashment		743		
Loan Balance :		T E Monthly Encastiment		745		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	17156	20730	Total Deductions 23	52
				1	Net Pay 18	378

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233757	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		  HRA	450	450	Provident Fund	1800
Employee Name :	VIKASH CHANDRA				ESI (Employee)	154
Father Name :	ABHINANDAN SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884	Loan & Advance	357
P.F. A/C No:	101327196397	Advance Earned Bonus		1375		
E.S.I. A/C No:	1323632722	PL Monthly Encashment		743		
Loan Balance :		FE MONTHLY Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	17156	20730	Total Deductions 23	352
					Net Pay 18	3378

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	- Deduction	S
Employee code :	G233769	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VINOD KUMAR MISHRA		100	100	ESI (Employee)	151
Father Name :	RAVINDRA NATH MISHRA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		454	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		451		
P.F. A/C No:	101597334507	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018024385	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	17156	20297	Total Deductions	1992
					Net Pay	18305

 $\label{eq:decomposition} \mbox{Deployed At}: \quad \mbox{TATA COMMUNICATIONS LTD, Next Gen Tower,Outer Ring Road,GK-1}$ 

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formitain	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233771	Basic	16506	15406	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	420	Provident Fund	1800
Employee Name :	ANKESH SHANKAR JHA				ESI (Employee)	145
Father Name :	LATE. RAM JI JHA	Washing/Uniform	200	187		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		869	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		009		
P.F. A/C No:	100572822628	Advance Earned Bonus		1283		
E.S.I. A/C No:	1113096977	PL Monthly Encashment		686		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		572		
Working Day :	24 Woff: 4					
Paid Days :	28.000 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	19423	Total Deductions 19	86
			1		Net Pay 17	437

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233785	Basic	16506	15956	Provident Fund	1800
Old Employee Id:		HRA	450	435	ESI (Employee)	150
Employee Name :	SANJEEV KUMAR MISHRA				Miscellaneous Dedn - 2	40
Father Name :	JAGDISH MISHRA	Washing/Uniform	200	193		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	100726706340	Advance Earned Bonus		1329		
E.S.I. A/C No:	2016123942	PL Monthly Encashment		715		
Loan Balance :		I L Worlding Lineasiment		715		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 4					
Paid Days :	29.000 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	20084	Total Deductions	1991
					Net Pay	18093

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Darlandlana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234026	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	MUKESH KUMAR SINGH		100	100	Provident Fund	1800
Father Name :	LATE. VISHWANATH SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		004		
P.F. A/C No:	101229670818	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018014222	Di Manthiy Engaphysont		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
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	006501530095					
UAN No	101229670818					
		Total	17156	20730	Total Deductions	1995
					Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

			Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G234600		Basic	20019	17350	Miscellaneous Dedn - 2	40
Old Employee Id:			HRA	800	693	Provident Fund	1800
Employee Name :	PANKAJ KUMAR					Loan & Advance	154
Father Name :	YOGENDRA MIS	SHRA	Washing/Uniform Allowance	100	87		
Designation :	Security Supervis	sor	Arrear - Basic (Earning)		1039	Labour Welfare	1
Department :	Operations		Arrear - Basic (Earning)		1039		
P.F. A/C No:	100627629135		Advance Earned Bonus		1445		
E.S.I. A/C No:	2015937090		PL Monthly Encashment		802		
Loan Balance :			PL Monthly Encashment		002		
	ED Days	5	CL Monthly Encashment		697		
Working Day:	23 Woff :	3					
Paid Days :	26.000 LOP:	4					
NFH Days :	0.00						
PL Days :	0 CL Days	3: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	662701507546						
UAN No	100627629135						
			Total	20919	22113	Total Deductions	1995
				1	1	Net Pay	20118

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

					Ear	nings		Dadastlana	
	Emplo	oyee				Paid Rate	Actual	Deductio	ns
Employee code :	G23493	3			Basic	16506	15406	ESI (Employee)	145
Old Employee Id :					HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name :	RINKU	KUMAR R	OY			100	120	Provident Fund	1800
Father Name :	SHIV N	ARAYAN	ROY		Washing/Uniform	200	187	Labour Welfare	
Designation :	Security	/ Guard			Allowance Arrear - Basic (Earning)		884	Labour Wellare	1
Department :	Operati	ons			Arrear - Basic (Earning)		004		
P.F. A/C No:	100313	736277			Advance Earned Bonus		1283		
E.S.I. A/C No:	201190	9238			DI Monthly Engahment		686		
Loan Balance :					PL Monthly Encashment		080		
		ED Days	3		CL Monthly Encashment		572		
Working Day:	24	Woff:	4						
Paid Days :	28.000	LOP:	2						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI B	ANK							
Bank Account No	235401	500606							
UAN No	100313	736277							
					Total	17156	19438	Total Deductions	1986
				1		1		Net Pay	17452

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G235024	Basic	16506	15406	ESI (Employee)	145
Old Employee Id :		HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name :	GAJENDRA KUMAR		400	420	Provident Fund	1800
Father Name :	BALESHWAR SINGH	Washing/Uniform	200	187		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	101105394543	Advance Earned Bonus		1283		
E.S.I. A/C No:	2017768292	PL Monthly Encashment		686		
Loan Balance :		PL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		572		
Working Day :	24 Woff: 4					
Paid Days :	28.000 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	19438	Total Deductions 19	86
			,		Net Pay 17	452

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Do duntinu a	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235037	Basic	16506	16506	ESI (Employee)	153
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	BHANU PRAKASH MALIK				Provident Fund	1800
Father Name :	GOBINDA MALIK	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		692	Loan & Advance	588
Department :	Operations	Arrear - Basic (Earning)		092	Labour Welfare	1
P.F. A/C No:	101290789140	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018024414	PL Monthly Encashment		743		
Loan Balance :		I L Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	17156	20538	Total Deductions	2582
		•		1	Net Pay	17956

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Dadastlana	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G235046	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	RANJIT THAKUR		100	100	Provident Fund	1800
Father Name :	GAUTAM THAKUR	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		884	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	100517990522	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017546479	DI Manthiu Encadament		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	17156	20730	Total Deductions	1995
				1	Net Pay	18735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G240588	Basic	16506	15956	Labour Welfare	1
Old Employee Id:		HRA	450	435	ESI (Employee)	147
Employee Name :	RAM PRAKASH		400	400	Miscellaneous Dedn - 2	40
Father Name :	RAM KHILAWAN	Washing/Uniform	200	193		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		471	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		471		
P.F. A/C No:	100639485832	Advance Earned Bonus		1329		
E.S.I. A/C No:	2015396785	DI Monthly Engaghment		715		
Loan Balance :		PL Monthly Encashment		/ 15		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 4					
Paid Days :	29.000 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	19671	Total Deductions 1988	
			•		Net Pay 17683	3

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G242433	Basic	20019	20019	Labour Welfare	1
Old Employee Id:		HRA	800	800	Miscellaneous Dedn - 2	40
Employee Name :	ANKUSH RANA				Provident Fund	1800
Father Name :	JUGENDRA RANA	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		605		
Department :	Operations	Arrear - Basic (Earring)		005		
P.F. A/C No :	101637764345	Advance Earned Bonus		1668		
E.S.I. A/C No:	2018130289	PL Monthly Encashment		906		
Loan Balance :		PE Monthly Encastiment		900		
	ED Days	CL Monthly Encashment		697		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4568000100173757					
UAN No	101637764345					
		Total	20919	24795	Total Deductions	1841
			ı	1	Net Pay	22954

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		De desette se	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G253027	Basic	16506	16506	ESI (Employee)	152
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	SAURABH KUMAR		100	100	Miscellaneous Dedn - 2	40
Father Name :	BABLU KUMAR	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		502	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		502		
P.F. A/C No:	101260836399	Advance Earned Bonus		1375		
E.S.I. A/C No:	2017027895	DI Manthi Franchis		740		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530587					
UAN No	101260836399					
		Total	17156	20348	Total Deductions 199	93
			•		Net Pay 183	355

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254207	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		  HRA	450	450	Labour Welfare	1
Employee Name :	AWADH KISHOR KUMAR				Miscellaneous Dedn - 2	40
Father Name :	BHIKHARI GIRI	Washing/Uniform	200	200		4000
Designation :	Security Guard	Allowance		884	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		884	Loan & Advance	357
P.F. A/C No:	101105280745	Advance Earned Bonus		1375		
E.S.I. A/C No:	4215616797	PL Monthly Encashment		743		
Loan Balance :		I E Monthly Endominon		7 10		
	ED Days	CL Monthly Encashment		572		
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	416701501225					
UAN No	101105280745					
		Total	17156	20730	Total Deductions 23	352
			1		Net Pay 18	8378

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254492	Basic	16506	16506	ESI (Employee)	154
Old Employee ld :		HRA	450	450	Loan & Advance	357
Employee Name :	NIRAJ KUMAR TIWARI				Labour Welfare	1
Father Name :	SUNIL TIWARI	Washing/Uniform	200	200		40
Designation :	Security Guard	Allowance		884	Miscellaneous Dedn - 2	40
Department :	Operations	Arrear - Basic (Earning)		004	Provident Fund	1800
P.F. A/C No:	100426270701	Advance Earned Bonus		1375		
E.S.I. A/C No:	2013767416	PL Monthly Encashment		743		
Loan Balance :		T E Monthly Encastiment		745		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32335259208					
UAN No	100426270701					
		Total	17156	20730	Total Deductions 235	52
			•		Net Pay 183	378

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formula	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G254595	Basic	20019	20019	Labour Welfare	1
Old Employee Id:		HRA	800	800	Miscellaneous Dedn - 2	40
Employee Name :	KARAMVEER				Provident Fund	1800
Father Name :	DIWAN CHAND	Washing/Uniform Allowance	100	100	l romadin rana	
Designation :	Supervisor	Arrear - Basic (Earning)		1092		
Department :	Operations	Arrear - basic (Earning)		1092		
P.F. A/C No :	100637655871	Advance Earned Bonus		1668		
E.S.I. A/C No:	2012426380	PL Monthly Encashment		906		
Loan Balance :		FE MONUNY ENCASHMENT		900		
	ED Days	CL Monthly Encashment		697		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	02172121003708					
UAN No	100637655871					
		Total	20919	25282	Total Deductions	1841
			•		Net Pay	23441

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G257968	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	NARENDRA JHA		100	400	Provident Fund	1800
Father Name :	SANTLAL JHA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		884	ESI (Employee)	154
Department :	Operations	Arrear - Basic (Earring)		004		
P.F. A/C No:	101193637136	Advance Earned Bonus		1375		
E.S.I. A/C No:	2015988976	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2687000100048972					
UAN No	101193637136					
		Total	17156	20730	Total Deductions 199	5
			'		Net Pay 187	35

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G258307	Basic	20019	20019	Miscellaneous Dedn - 2	40
Old Employee Id :		HRA	800	800	Labour Welfare	1
Employee Name :	MUNNA KUMAR SINGH			000	Provident Fund	1800
Father Name :	CHANDESHWAR SINGH	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance		004	ESI (Employee)	187
Department :	Operations	Arrear - Basic (Earning)		801		
P.F. A/C No:	101053667378	Advance Earned Bonus		1668		
E.S.I. A/C No:	2015957966	Di Manthiy Engaphysont		000		
Loan Balance :		PL Monthly Encashment		906		
	ED Days	CL Monthly Encashment		697		
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	006501530092					
UAN No	101053667378					
		Total	20919	24991	Total Deductions	2028
					Net Pay	22963

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Formation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G267220	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id:		  HRA	450	450	Labour Welfare	1
Employee Name :	RISHIPAL SINGH		100	400	Provident Fund	1800
Father Name :	GIRAND SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		004	ESI (Employee)	154
Department :	Operations	Arrear - Basic (Earning)		884		
P.F. A/C No:	100455488392	Advance Earned Bonus		1375		
E.S.I. A/C No:	1506810030	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2800000100102424					
UAN No	100455488392					
		Total	17156	20730	Total Deductions 19	95
					Net Pay 18	735

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G268084	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :		l HRA	450	450	ESI (Employee)	154
Employee Name :	ANIL KUMAR		100	100	Labour Welfare	1
Father Name :	JABAR SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		810	Provident Fund	1800
Department :	Operations	Arrear - Basic (Earning)		010		
P.F. A/C No:	100618809353	Advance Earned Bonus		1375		
E.S.I. A/C No:		Di Marthia Francisco		740		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3999993873					
UAN No	100618809353					
		Total	17156	20656	Total Deductions 1	995
			'		Net Pay 1	8661

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Do duction o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G268892	Basic	16506	15406	ESI (Employee)	145
Old Employee Id :		HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name :	JITENDRA SINGH				Labour Welfare	1
Father Name :	KHILLU SINGH	Washing/Uniform Allowance	200	187	Provident Fund	1800
Designation :	Security Guard	Arrear - Basic (Earning)		869	Flovidenti und	1000
Department :	Operations	Arreal - Dasic (Larring)		003		
P.F. A/C No:	101284222600	Advance Earned Bonus		1283		
E.S.I. A/C No:	2018487216	PL Monthly Encashment		686		
Loan Balance :		The monthly Endoumners		000		
	ED Days	CL Monthly Encashment		572		
Working Day :	24 Woff: 4					
Paid Days :	28.000 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	19423	Total Deductions 1986	
	,				Net Pay 17437	
		Total	17156	19423		

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings		<b>D</b> 1 (1)	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G269531	Basic	20019	12011	ESI (Employee)	114
Old Employee Id :		HRA	800	480	Miscellaneous Dedn - 2	40
Employee Name :	PINTU KUMAR			400	Labour Welfare	1
Father Name :	KARU SINGH	Washing/Uniform	100	60		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		1092	Provident Fund	1572
Department :	Operations	Arrear - Basic (Earning)		1092		
P.F. A/C No:	100511813714	Advance Earned Bonus		1001		
E.S.I. A/C No:	2012200933	DI Marathir Francisco		550		
Loan Balance :		PL Monthly Encashment		558		
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6749000100033029					
UAN No	100511813714					
		Total	20919	15202	Total Deductions 172	27
			,		Net Pay 134	175

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G279478	Basic	16506	16506	ESI (Employee)	154
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	AMIT KUMAR				Loan & Advance	844
Father Name :	MUKESH KUMAR	Washing/Uniform	200	200		4
Designation :	Security Guard	Allowance		700	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		766	Provident Fund	1800
P.F. A/C No:	100783005141	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018608982	PL Monthly Encashment		743		
Loan Balance :		T E Worlding Ericastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20324129439					
UAN No	100783005141					
		Total	17156	20612	Total Deductions 2	2839
					Net Pay	17773

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Fourteers	Ear	nings		Do dood on a	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G281154	Basic	16506	16506	Provident Fund	1800
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	PREM KISHOR DUBEY				ESI (Employee)	152
Father Name :	RAM NARAYAN DUBEY	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		560	Labour Welfare	1
Department :	Operations	Arrear - Basic (Earning)		360		
P.F. A/C No:	100280366593	Advance Earned Bonus		1375		
E.S.I. A/C No:	6713644033	PL Monthly Encashment		743		
Loan Balance :		I L Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
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	'083101516976					
UAN No	100280366593					
		Total	17156	20406	Total Deductions	1993
				1	Net Pay	18413

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G281290	Basic	16506	16506	Provident Fund	1800
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	RANJEET KUMAR PANDEY				Loan & Advance	493
Father Name :	KAILASH PATI PANDEY	Washing/Uniform Allowance	200	200	ESI (Employee)	151
Designation :	Security Guard	Arrear - Basic (Earning)		357	ESI (Employee)	151
Department :	Operations	Arrear - Basic (Larring)		337	Labour Welfare	1
P.F. A/C No:	100654918790	Advance Earned Bonus		1375		
E.S.I. A/C No:	2014155866	PL Monthly Encashment		743		
Loan Balance :		T E Monthly Endagriment		740		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100248303986					
UAN No	100654918790					
		Total	17156	20203	Total Deductions	2485
				1	Net Pay	17718

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G281513	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name :	SATENDER SHARMA		100	100	Loan & Advance	696
Father Name :	DAYANAND SHARMA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		474	ESI (Employee)	151
Department :	Operations	Arrear - Basic (Earning)		471	Labour Welfare	1
P.F. A/C No:	101545617514	Advance Earned Bonus		1375		
E.S.I. A/C No:	2018630813	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0069001500037151					
UAN No	101545617514					
		Total	17156	20317	Total Deductions	2688
		•	1		Net Pay	17629

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G282857	Basic	16506	16506	Provident Fund	1800
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	PANKAJ		100	100	Miscellaneous Dedn - 2	40
Father Name :	MADAN KUMAR SINHA	Washing/Uniform	200	200		
Designation :	Security Guard	Arrear Basis (Farning)		299	Loan & Advance	465
Department :	Operations	Arrear - Basic (Earning)		299	ESI (Employee)	150
P.F. A/C No:	100753303105	Advance Earned Bonus		1375		
E.S.I. A/C No:	6712501582	DI Manthiu Encadament		743		
Loan Balance :		PL Monthly Encashment		743		
	ED Days	CL Monthly Encashment		572		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101234646582					
UAN No						
		Total	17156	20145	Total Deductions	2456
					Net Pay	17689

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G285289	Basic	16506	10454	Labour Welfare	1
Old Employee Id : Employee Name :	RANJANA	HRA	450	285	Miscellaneous Dedn - 2 ESI (Employee)	40 91
Father Name : Designation : Department :	GOPAL YADAV  Lady Security Guard  Operations	Washing/Uniform Allowance Advance Earned Bonus	200	127 871	Provident Fund  Loan & Advance	1417 465
P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:  Bank Name: Bank Account No UAN No	Exempted  ED Days  17 Woff: 2  19.000 LOP: 11  0.00  0 CL Days: 0.00  INDIAN OVERSEAS BANK 324901000006314	PL Monthly Encashment		486		
		Total	17156	12223	Total Deductions	2014
					Net Pay	10209

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Employee	Earnings			Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G285937	Basic	16506	9353	Labour Welfare	1
Old Employee ld :		HRA	450	255	ESI (Employee)	82
Employee Name :	SANTOSH KUMAR GUPTA				Provident Fund	1267
Father Name :	BHARAT PRASAD SINGH	Washing/Uniform Allowance Advance Earned Bonus	200	113 779	Loan & Advance	696
Designation :	Security Guard				Loan & Advance	090
Department :	Operations					
P.F. A/C No :	NA	PL Monthly Encashment		429		
E.S.I. A/C No:	Exempted					
Loan Balance :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	5812202338					
UAN No						
		Total	17156	10929	Total Deductions 2046	
					Net Pay 8883	

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

		Earnings			<b>-</b>	
	Employee		Paid Rate Actual		Deductions	
Employee code :	G230866	Basic	16457	16457	Labour Welfare	1
Old Employee Id :		HRA	537	537	Miscellaneous Dedn - 2	40
Employee Name :	SHARDA SINGH				ESI (Employee)	166
Father Name :	JAVAHAHAR SINGH	Washing/Uniform Allowance	187	187 751	Provident Fund	1800
Designation :	Security Guard	1			Provident Fund	1600
Department :	Operations	Arrear - Basic (Earning)				
P.F. A/C No:	101301420112	Overtime		1777		
E.S.I. A/C No:	2017985227	Advance Earned Bonus		1283		
Loan Balance :						
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		686		
Working Day :	26 Woff: 4	CL Monthly Encashment		572		
Paid Days :	30.000	OE Working Encasiment		0.2		
NFH Days :	0.00	Arrear OT (Earnings)		59		
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32068059607					
UAN No	101301420112					
		Total	17181	22309	Total Deductions 2007	
			•		Net Pay 20302	!

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