



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16506	16506	Provident Fund	2011
Old Employee Id :	Arrear - Basic (Earning)		250	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	Advance Earned Bonus		1375	ESI (Employee)	146
Father Name : JAGRATH TIWARI	PL Monthly Encashment		715	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations	Arrear OT (Earnings)		28		
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16506	19424	Total Deductions	2508
				Net Pay	16916

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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		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	PL Monthly Encashment		634	Provident Fund	1762
Father Name : SIYARAM SHARMA				ESI (Employee)	125
Designation : Security Supervisor					
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	2238
				Net Pay	14300

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	PL Monthly Encashment		788	Provident Fund	2182
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		606	ESI (Employee)	159
Designation : Head Guard					
Department : Operations					
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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1668	Labour Welfare	1
Employee Name : RAJESH KUMAR	PL Monthly Encashment		867	Provident Fund	2402
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		667	ESI (Employee)	175
Designation : Security Supervisor					
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	20293

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Supervisor Department : Operations 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	Basic	20019	20019	Provident Fund	2402
	Advance Earned Bonus		1668	Labour Welfare	1
	PL Monthly Encashment		867	Miscellaneous Dedn - 1	350
	CL Monthly Encashment		667	ESI (Employee)	175
	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	PL Monthly Encashment		867	ESI (Employee)	175
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		667	Labour Welfare	1
Designation : Security Supervisor					
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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1668	Provident Fund	2402
Employee Name : RAJ GANESH	PL Monthly Encashment		867	ESI (Employee)	175
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		667	Labour Welfare	1
Designation : Security Supervisor					
Department : Operations					
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	2928
				Net Pay	20293

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1668	ESI (Employee)	175
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		867	Provident Fund	2402
Father Name : BHAGWAN SINGH	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Security Supervisor					
Department : Operations					
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
				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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	20019	20019	Provident Fund	2402
Old Employee Id :	Advance Earned Bonus		1668	Labour Welfare	1
Employee Name : MANOJ KUMAR	PL Monthly Encashment		867	ESI (Employee)	175
Father Name : BACHU SINGH	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Security Supervisor					
Department : Operations					
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	2928
				Net Pay	20293

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Labour Welfare	1
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		867	Provident Fund	2402
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100484703784					
E.S.I. A/C No : 2015366306					
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 113201504429					
UAN No 100484703784					
	Total	20019	23221	Total Deductions	2928
				Net Pay	20293

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253408	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Labour Welfare	1
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		867	Miscellaneous Dedn - 1	350
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		667	Provident Fund	2402
Designation : Security Supervisor					
Department : Operations					
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	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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	18187	18187	ESI (Employee)	159
Old Employee Id : D16529	Advance Earned Bonus		1515	Provident Fund	2182
Employee Name : Sunil Kumar	PL Monthly Encashment		788	Labour Welfare	1
Father Name : MAHBIR SINGH	CL Monthly Encashment		606	Miscellaneous Dedn - 1	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100369971486					
E.S.I. A/C No : 2013671175					
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 000701554904					
UAN No 100369971486					
	Total	18187	21096	Total Deductions	2692
				Net Pay	18404

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	PL Monthly Encashment		867	ESI (Employee)	175
Father Name : MAHAVEER SINGH	CL Monthly Encashment		667	Labour Welfare	1
Designation : Security Supervisor					
Department : Operations					
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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207120	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Advance Earned Bonus		1375	Labour Welfare	1
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		715	Miscellaneous Dedn - 1	350
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		550	ESI (Employee)	144
Designation : Security Guard					
Department : Operations					
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	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

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

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1668	Provident Fund	2402
Employee Name : RAJESH KUMAR	PL Monthly Encashment		867	ESI (Employee)	175
Father Name : BAIJNATH SINGH	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Security Supervisor					
Department : Operations					
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	2928
				Net Pay	20293

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	20019	16015	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1334	Provident Fund	1922
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		701	ESI (Employee)	141
Father Name : NAGENDER SHARMA	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Security Supervisor					
Department : Operations					
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	2414
				Net Pay	16303

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248742	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1668	Provident Fund	2402
Employee Name : PRADEEP KUMAR	PL Monthly Encashment		867	ESI (Employee)	175
Father Name : JOKHU RAM UPADHYAY	CL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Security Supervisor					
Department : Operations					
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	2928
				Net Pay	20293

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260163 Old Employee Id : Employee Name : PRAKASH SINGH Father Name : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100275555587 E.S.I. A/C No : 2013577536 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 30712113435 UAN No 100275555587	Basic	20019	14013	ESI (Employee)	119
	Advance Earned Bonus		1168	Labour Welfare	1
	PL Monthly Encashment		601	Miscellaneous Dedn - 1	350
				Provident Fund	1682
	Total	20019	15782	Total Deductions	2152
				Net Pay	13630

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	20019	17350	ESI (Employee)	152
Old Employee Id :	Advance Earned Bonus		1446	Miscellaneous Dedn - 1	350
Employee Name : RAKESH KUMAR	PL Monthly Encashment		767	Labour Welfare	1
Father Name : BADRI PRASAD	CL Monthly Encashment		667	Provident Fund	2082
Designation : Security Supervisor					
Department : Operations					
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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G012717 Old Employee Id : D24375 Employee Name : Bhajman Singh Father Name : CHEAT SINGH 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	Basic  HRA  Overtime	15908  7954	15908  7954  3182	Provident Fund  Loan & Advance  Labour Welfare	1800  745  1
	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146220 Old Employee Id : Employee Name : RAJPAL Father Name : SHREERAM 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	Basic  HRA  Overtime	15908  7954	15908  7954  3182	Provident Fund  Loan & Advance  Labour Welfare	1800  714  1
	Total	23862	27044	Total Deductions	2515
				Net Pay	24529

Deployed At : TALENT ADVISORY SERVICES PVT LTD, VASANT VIHAR

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16506	14305	ESI (Employee)	133
Old Employee Id : D30684	HRA	450	390	Labour Welfare	1
Employee Name : RAMHIT	Washing/Uniform Allowance	200	173	Miscellaneous Dedn - 2	40
Father Name : MATADIN	Arrear - Basic (Earning)		556	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1192	Loan & Advance	357
Department : Operations	PL Monthly Encashment		658		
P.F. A/C No : 100305815062	CL Monthly Encashment		572		
E.S.I. A/C No : 2007180676					
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 071701504168					
UAN No 100305815062					
	Total	17156	17846	Total Deductions	2331
				Net Pay	15515

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16506	3851	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	105	Provident Fund	627
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	47	ESI (Employee)	40
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		321		
Department : Operations	PL Monthly Encashment		172		
P.F. A/C No : 101035174377					
E.S.I. A/C No : 2014956662					
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 : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17156	5380	Total Deductions	708
				Net Pay	4672

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name :	Arrear - Basic (Earning)		884	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101336795584	CL Monthly Encashment		572		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : SURYA KUMARI	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101396615474	CL Monthly Encashment		572		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : GHANSHYAM KUSHWAHA	Arrear - Basic (Earning)		663	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100125356396	CL Monthly Encashment		572		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17156	20509	Total Deductions	1994
				Net Pay	18515

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : BANKTESH SINGH	Arrear - Basic (Earning)		699	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101194756935	CL Monthly Encashment		572		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	17156	20545	Total Deductions	1994
				Net Pay	18551

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16506	15406	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	420	ESI (Employee)	145
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father Name : RAMSAHAY .	Arrear - Basic (Earning)		884	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 101209772144	CL Monthly Encashment		572		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17156	19438	Total Deductions	1986
				Net Pay	17452

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : BASANT KUMAR JHA	Arrear - Basic (Earning)		707	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101194751975	CL Monthly Encashment		572		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	17156	20553	Total Deductions	1994
				Net Pay	18559

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	153
Father Name : ATMARAM .	Arrear - Basic (Earning)		696	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101211472449	CL Monthly Encashment		572		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17156	20542	Total Deductions	1994
				Net Pay	18548

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16506	12104	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	330	Provident Fund	1745
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	147	ESI (Employee)	112
Father Name : CHANDRA MOHAN HANSDA	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1008		
Department : Operations	PL Monthly Encashment		543		
P.F. A/C No : 101278446726					
E.S.I. A/C No : 2016120500					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	17156	15016	Total Deductions	1898
				Net Pay	13118

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	16506	9904	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	270	Provident Fund	1440
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	120	ESI (Employee)	93
Father Name : JEET LAL	Arrear - Basic (Earning)		813	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		825		
Department : Operations	PL Monthly Encashment		457		
P.F. A/C No : 101323327260					
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	17156	12389	Total Deductions	1574
				Net Pay	10815

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : AMAR CHANDRA KHAMARU	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101597332893	CL Monthly Encashment		572		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16506	7703	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	210	Provident Fund	1149
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	93	ESI (Employee)	74
Father Name : SURESH SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		642		
Department : Operations	PL Monthly Encashment		343		
P.F. A/C No : 101597332886					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : MADHAVI DEVI	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101222082004	CL Monthly Encashment		572		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : DHANESHWAR YADAV	Arrear - Basic (Earning)		699	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101086117198	CL Monthly Encashment		572		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	17156	20545	Total Deductions	1994
				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 computer generated statement, signature not required.





## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16506	11554	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	315	Labour Welfare	1
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	140	Provident Fund	1670
Father Name : POORAN MAL SHARMA	Arrear - Basic (Earning)		884	ESI (Employee)	107
Designation : Security Guard	Advance Earned Bonus		962		
Department : Operations	PL Monthly Encashment		515		
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
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 : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : HARKESH SHARMA	Arrear - Basic (Earning)		884	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101234761024	CL Monthly Encashment		572		
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16506	15406	Labour Welfare	1
Old Employee Id :	HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : RAM PRAKASH SINGH	Arrear - Basic (Earning)		855	ESI (Employee)	145
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 101113477421	CL Monthly Encashment		572		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17156	19409	Total Deductions	1986
				Net Pay	17423

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 2	40
Father Name : LAKHSMESHWAR JHA	Arrear - Basic (Earning)		1092		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 101213491191	CL Monthly Encashment		697		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHRI RAJ KAMAL	Arrear - Basic (Earning)		770	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101268621797	CL Monthly Encashment		572		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	17156	20616	Total Deductions	1995
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : PURENDRA JHA	Arrear - Basic (Earning)		784	Loan & Advance	714
Designation : Security Guard	Advance Earned Bonus		1375	Labour Welfare	1
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101194826134	CL Monthly Encashment		572		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17156	20630	Total Deductions	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHAMBHU KUMAR	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101236156831	CL Monthly Encashment		572		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : SHIV RAM YADAV	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101307928427	CL Monthly Encashment		572		
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	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 computer generated statement, signature not required.





## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266018	Basic	16506	11554	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	315	Labour Welfare	1
Employee Name : AMIT MISHRA	Washing/Uniform Allowance	200	140	Provident Fund	1666
Father Name : SHIVAKANT MISHRA	Arrear - Basic (Earning)		855	ESI (Employee)	107
Designation : Security Guard	Advance Earned Bonus		962		
Department : Operations	PL Monthly Encashment		515		
P.F. A/C No : 100579030852					
E.S.I. A/C No : 6930108444					
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 : AXIS BANK					
Bank Account No 920010012499364					
UAN No 100498285847					
	Total	17156	14341	Total Deductions	1814
				Net Pay	12527

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20019	20019	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : ROTAS .	Arrear - Basic (Earning)		1092		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 100519719316	CL Monthly Encashment		697		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20019	18684	Provident Fund	1800
Old Employee Id :	HRA	800	747	Miscellaneous Dedn - 2	40
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	93	Loan & Advance	630
Father Name : PREM CHAND	Arrear - Basic (Earning)		546	ESI (Employee)	174
Designation : Security Supervisor	Advance Earned Bonus		1556	Labour Welfare	1
Department : Operations	PL Monthly Encashment		837		
P.F. A/C No : 100519295460	CL Monthly Encashment		697		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No					
	Total	20919	23160	Total Deductions	2645
				Net Pay	20515

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16506	16506	ESI (Employee)	154
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : BABUNDARRAI	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100219217515	CL Monthly Encashment		572		
E.S.I. A/C No : 2013819587					
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 071901515700					
UAN No 100219217515					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	Washing/Uniform Allowance	200	60	ESI (Employee)	50
Father Name : SITA RAM MISHRA	Arrear - Basic (Earning)		884	Provident Fund	777
Designation : Security Guard	Advance Earned Bonus		412		
Department : Operations	PL Monthly Encashment		229		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17156	6672	Total Deductions	868
				Net Pay	5804

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name :	Arrear - Basic (Earning)		884	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100292243729	CL Monthly Encashment		572		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16506	16506	Loan & Advance	357
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : SHANKAR PRASAD SINGH	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1375	Provident Fund	1800
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101285898079	CL Monthly Encashment		572		
E.S.I. A/C No : 2017122511					
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 054201530584					
UAN No 101285898079					
	Total	17156	20730	Total Deductions	2352
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : DEVESH SINGH	Arrear - Basic (Earning)		798	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375	Loan & Advance	357
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101193774262	CL Monthly Encashment		572		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17156	20644	Total Deductions	2352
				Net Pay	18292

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : DILIP SINGH	Arrear - Basic (Earning)		710	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100809956487	CL Monthly Encashment		572		
E.S.I. A/C No : 2017375476					
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 & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17156	20556	Total Deductions	1994
				Net Pay	18562

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	16506	1651	Provident Fund	331
Old Employee Id :	HRA	450	45	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR	Washing/Uniform Allowance	200	20	Miscellaneous Dedn - 2	40
Father Name : RADHE SHYAM	Arrear - Basic (Earning)		884	ESI (Employee)	22
Designation : Security Guard	Advance Earned Bonus		137		
Department : Operations	PL Monthly Encashment		86		
P.F. A/C No : 100949383045					
E.S.I. A/C No : 2017653654					
Loan Balance :					
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 22200100015913					
UAN No 100949383045					
	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Labour Welfare	1
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000	Miscellaneous Dedn - 2	40
Father Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Arrear - Basic (Earning)		994		
Department : Operations	Arrear - HRA (Earning)		498		
P.F. A/C No : 100638305408	Advance Earned Bonus		1626		
E.S.I. A/C No : 000	PL Monthly Encashment		1576		
Loan Balance :	CL Monthly Encashment		1212		
ED Days	Arrear OT (Earnings)		24		
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 054701505912					
UAN No 100638305408					
	Total	36372	42302	Total Deductions	1841
				Net Pay	40461

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : VIJAY SINGH	Arrear - Basic (Earning)		770	Loan & Advance	632
Designation : Security Guard	Advance Earned Bonus		1375	Miscellaneous Dedn - 2	40
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100664356626	CL Monthly Encashment		572		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	17156	20616	Total Deductions	2627
				Net Pay	17989

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SATPAL SINGH	Arrear - Basic (Earning)		604	Loan & Advance	357
Designation : Security Guard	Advance Earned Bonus		1375	Miscellaneous Dedn - 2	40
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101005505373	CL Monthly Encashment		572		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17156	20450	Total Deductions	2350
				Net Pay	18100

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : DADAN PANDEY	Arrear - Basic (Earning)		884	Loan & Advance	357
Designation : Security Guard	Advance Earned Bonus		1375	Miscellaneous Dedn - 2	40
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101354718626	CL Monthly Encashment		572		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	17156	20730	Total Deductions	2352
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	16506	15956	ESI (Employee)	150
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	193	Provident Fund	1800
Father Name : GIRJA RAI	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1329		
Department : Operations	PL Monthly Encashment		715		
P.F. A/C No : 100027829512	CL Monthly Encashment		572		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	17156	20084	Total Deductions	1991
				Net Pay	18093

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16506	9353	ESI (Employee)	88
Old Employee Id :	HRA	450	255	Labour Welfare	1
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	113	Provident Fund	1373
Father Name : KANTI MISHRA	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		779		
Department : Operations	PL Monthly Encashment		429		
P.F. A/C No : 101229377686					
E.S.I. A/C No : 2012572104					
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 : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17156	11813	Total Deductions	1502
				Net Pay	10311

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SAHAB RAI	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101204580219	CL Monthly Encashment		572		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20019	14013	Labour Welfare	1
Old Employee Id :	HRA	800	560	Provident Fund	1800
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	70	Miscellaneous Dedn - 2	40
Father Name : RAM PAL	Arrear - Basic (Earning)		1092		
Designation : Security Supervisor	Advance Earned Bonus		1167		
Department : Operations	PL Monthly Encashment		628		
P.F. A/C No : 101597332872					
E.S.I. A/C No : 2018022443					
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 : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20919	17530	Total Deductions	1841
				Net Pay	15689

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 2	40
Father Name : RAM PRATAP SINGH	Arrear - Basic (Earning)		1019		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 101229377693	CL Monthly Encashment		697		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : MD PERWEZ KHAN	PPA	7000	7000	Miscellaneous Dedn - 2	40
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Arrear - Basic (Earning)		994		
Department : Operations	Arrear - HRA (Earning)		498		
P.F. A/C No : 101419373188	Advance Earned Bonus		1626		
E.S.I. A/C No : 000	PL Monthly Encashment		1576		
Loan Balance :	CL Monthly Encashment		1212		
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 30057227671					
UAN No 101419373188					
	Total	36372	42278	Total Deductions	1841
				Net Pay	40437

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father Name : ASGAR KHAN	Arrear - Basic (Earning)		884	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375	Miscellaneous Dedn - 2	40
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100089764654	CL Monthly Encashment		572		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17156	20730	Total Deductions	2352
				Net Pay	18378

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20019	16015	Labour Welfare	1
Old Employee Id :	HRA	800	640	Provident Fund	1800
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	80	Miscellaneous Dedn - 2	40
Father Name : YOGENDRA SINGH	Arrear - Basic (Earning)		705		
Designation : Security Supervisor	Advance Earned Bonus		1334		
Department : Operations	PL Monthly Encashment		732		
P.F. A/C No : 101148669961	CL Monthly Encashment		697		
E.S.I. A/C No : 2012150772					
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 : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	20919	20203	Total Deductions	1841
				Net Pay	18362

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : NAVAL KISHOR SINGH	Arrear - Basic (Earning)		699	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100638348037	CL Monthly Encashment		572		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17156	20545	Total Deductions	1994
				Net Pay	18551

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAM BILAS	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101204503916	CL Monthly Encashment		572		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : BISHWANATH SINGH	Arrear - Basic (Earning)		884	Loan & Advance	357
Designation : Security Guard	Advance Earned Bonus		1375	Provident Fund	1800
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100334066865	CL Monthly Encashment		572		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17156	20730	Total Deductions	2352
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : MITHILESH PRASAD	Arrear - Basic (Earning)		884	Loan & Advance	357
Designation : Security Guard	Advance Earned Bonus		1375	Provident Fund	1800
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100291983991	CL Monthly Encashment		572		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	17156	20730	Total Deductions	2352
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : KUNWAR PAL SINGH	Arrear - Basic (Earning)		798	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101268925201	CL Monthly Encashment		572		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17156	20644	Total Deductions	1995
				Net Pay	18649

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20019	16015	Labour Welfare	1
Old Employee Id :	HRA	800	640	Miscellaneous Dedn - 2	40
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	80	Provident Fund	1800
Father Name : ATMA RAM PANDEY	Arrear - Basic (Earning)		951		
Designation : Security Supervisor	Advance Earned Bonus		1334		
Department : Operations	PL Monthly Encashment		732		
P.F. A/C No : 101229377849	CL Monthly Encashment		697		
E.S.I. A/C No : 2018022209					
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 : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20919	20449	Total Deductions	1841
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16506	3851	ESI (Employee)	40
Old Employee Id :	HRA	450	105	Labour Welfare	1
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	47	Miscellaneous Dedn - 2	40
Father Name : PRABODH KUMAR PRAMANIK	Arrear - Basic (Earning)		884	Loan & Advance	357
Designation : Security Guard	Advance Earned Bonus		321	Provident Fund	627
Department : Operations	PL Monthly Encashment		172		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16506	14305	ESI (Employee)	133
Old Employee Id :	HRA	450	390	Labour Welfare	1
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	173	Miscellaneous Dedn - 2	40
Father Name : RACHHI LAL KAMAT	Arrear - Basic (Earning)		613	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1192		
Department : Operations	PL Monthly Encashment		658		
P.F. A/C No : 100498117862	CL Monthly Encashment		572		
E.S.I. A/C No : 6924251173					
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 : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17156	17903	Total Deductions	1974
				Net Pay	15929

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	800	800	Miscellaneous Dedn - 2	40
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : BADAN DUBEY	Arrear - Basic (Earning)		1092		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 100529767494	CL Monthly Encashment		697		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20919	25282	Total Deductions	1841
				Net Pay	23441

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : MD. ALLAUDDIN	Arrear - Basic (Earning)		870	Provident Fund	1800
Designation : Lady Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101229377601	CL Monthly Encashment		572		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	17156	20716	Total Deductions	1995
				Net Pay	18721

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20019	20019	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100	Labour Welfare	1
Father Name : BALVEER .	Arrear - Basic (Earning)		1019		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 101229377705	CL Monthly Encashment		697		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : JAGDISH PANDEY	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100861643061	CL Monthly Encashment		572		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	153
Father Name : KALLA SINGH	Arrear - Basic (Earning)		713	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375	Loan & Advance	357
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100887773832	CL Monthly Encashment		572		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17156	20559	Total Deductions	2351
				Net Pay	18208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20019	16015	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	800	640	Provident Fund	1800
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	80	Labour Welfare	1
Father Name : ANIRUDH SHARMA	Arrear - Basic (Earning)		211	Loan & Advance	624
Designation : Supervisor	Advance Earned Bonus		1334		
Department : Operations	PL Monthly Encashment		732		
P.F. A/C No : 100704981930	CL Monthly Encashment		697		
E.S.I. A/C No : 6715567914					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	20919	19709	Total Deductions	2465
				Net Pay	17244

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : ASHOK SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101213954750	CL Monthly Encashment		572		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : LATE. RAM AWROOP	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375	Loan & Advance	357
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101184469841	CL Monthly Encashment		572		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17156	20730	Total Deductions	2352
				Net Pay	18378

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : ABHINANDAN SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375	Loan & Advance	357
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101327196397	CL Monthly Encashment		572		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17156	20730	Total Deductions	2352
				Net Pay	18378

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16506	15406	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	187	ESI (Employee)	145
Father Name : LATE. RAM JI JHA	Arrear - Basic (Earning)		869	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 100572822628	CL Monthly Encashment		572		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17156	19423	Total Deductions	1986
				Net Pay	17437

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16506	15956	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	150
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	193	Miscellaneous Dedn - 2	40
Father Name : JAGDISH MISHRA	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1329		
Department : Operations	PL Monthly Encashment		715		
P.F. A/C No : 100726706340	CL Monthly Encashment		572		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : LATE. VISHWANATH SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101229670818	CL Monthly Encashment		572		
E.S.I. A/C No : 2018014222					
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 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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20019	17350	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	800	693	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	87	Loan & Advance	154
Father Name : YOGENDRA MISHRA	Arrear - Basic (Earning)		1039	Labour Welfare	1
Designation : Security Supervisor	Advance Earned Bonus		1445		
Department : Operations	PL Monthly Encashment		802		
P.F. A/C No : 100627629135	CL Monthly Encashment		697		
E.S.I. A/C No : 2015937090					
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 662701507546					
UAN No 100627629135					
	Total	20919	22113	Total Deductions	1995
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16506	15406	ESI (Employee)	145
Old Employee Id :	HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : SHIV NARAYAN ROY	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 100313736277	CL Monthly Encashment		572		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17156	19438	Total Deductions	1986
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16506	15406	ESI (Employee)	145
Old Employee Id :	HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : BALESHWAR SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 101105394543	CL Monthly Encashment		572		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17156	19438	Total Deductions	1986
				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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GOBINDA MALIK	Arrear - Basic (Earning)		692	Loan & Advance	588
Designation : Security Guard	Advance Earned Bonus		1375	Labour Welfare	1
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101290789140	CL Monthly Encashment		572		
E.S.I. A/C No : 2018024414					
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 33689229136					
UAN No 101290789140					
	Total	17156	20538	Total Deductions	2582
				Net Pay	17956

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240588	Basic	16506	15956	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	147
Employee Name : RAM PRAKASH	Washing/Uniform Allowance	200	193	Miscellaneous Dedn - 2	40
Father Name : RAM KHILAWAN	Arrear - Basic (Earning)		471	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1329		
Department : Operations	PL Monthly Encashment		715		
P.F. A/C No : 100639485832	CL Monthly Encashment		572		
E.S.I. A/C No : 2015396785					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	17156	19671	Total Deductions	1988
				Net Pay	17683

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	800	800	Miscellaneous Dedn - 2	40
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : JUGENDRA RANA	Arrear - Basic (Earning)		605		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 101637764345	CL Monthly Encashment		697		
E.S.I. A/C No : 2018130289					
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 4568000100173757					
UAN No 101637764345					
	Total	20919	24795	Total Deductions	1841
				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 computer generated statement, signature not required.





## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : BABLU KUMAR	Arrear - Basic (Earning)		502	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101260836399	CL Monthly Encashment		572		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17156	20348	Total Deductions	1993
				Net Pay	18355

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : BHIKHARI GIRI	Arrear - Basic (Earning)		884	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375	Loan & Advance	357
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101105280745	CL Monthly Encashment		572		
E.S.I. A/C No : 4215616797					
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 416701501225					
UAN No 101105280745					
	Total	17156	20730	Total Deductions	2352
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : SUNIL TIWARI	Arrear - Basic (Earning)		884	Miscellaneous Dedn - 2	40
Designation : Security Guard	Advance Earned Bonus		1375	Provident Fund	1800
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100426270701	CL Monthly Encashment		572		
E.S.I. A/C No : 2013767416					
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 32335259208					
UAN No 100426270701					
	Total	17156	20730	Total Deductions	2352
				Net Pay	18378

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SANTLAL JHA	Arrear - Basic (Earning)		884	ESI (Employee)	154
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101193637136	CL Monthly Encashment		572		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20019	20019	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : CHANDESHWAR SINGH	Arrear - Basic (Earning)		801	ESI (Employee)	187
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	PL Monthly Encashment		906		
P.F. A/C No : 101053667378	CL Monthly Encashment		697		
E.S.I. A/C No : 2015957966					
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 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GIRAND SINGH	Arrear - Basic (Earning)		884	ESI (Employee)	154
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100455488392	CL Monthly Encashment		572		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17156	20730	Total Deductions	1995
				Net Pay	18735

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : JABAR SINGH	Arrear - Basic (Earning)		810	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100618809353	CL Monthly Encashment		572		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17156	20656	Total Deductions	1995
				Net Pay	18661

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16506	15406	ESI (Employee)	145
Old Employee Id :	HRA	450	420	Miscellaneous Dedn - 2	40
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father Name : KHILLU SINGH	Arrear - Basic (Earning)		869	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 101284222600	CL Monthly Encashment		572		
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17156	19423	Total Deductions	1986
				Net Pay	17437

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20019	12011	ESI (Employee)	114
Old Employee Id :	HRA	800	480	Miscellaneous Dedn - 2	40
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	60	Labour Welfare	1
Father Name : KARU SINGH	Arrear - Basic (Earning)		1092	Provident Fund	1572
Designation : Security Supervisor	Advance Earned Bonus		1001		
Department : Operations	PL Monthly Encashment		558		
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20919	15202	Total Deductions	1727
				Net Pay	13475

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279478	Basic	16506	16506	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	844
Father Name : MUKESH KUMAR	Arrear - Basic (Earning)		766	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375	Provident Fund	1800
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100783005141	CL Monthly Encashment		572		
E.S.I. A/C No : 2018608982					
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 20324129439					
UAN No 100783005141					
	Total	17156	20612	Total Deductions	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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200	ESI (Employee)	152
Father Name : RAM NARAYAN DUBEY	Arrear - Basic (Earning)		560	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100280366593	CL Monthly Encashment		572		
E.S.I. A/C No : 6713644033					
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 '083101516976					
UAN No 100280366593					
	Total	17156	20406	Total Deductions	1993
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	200	Loan & Advance	493
Father Name : KAILASH PATI PANDEY	Arrear - Basic (Earning)		357	ESI (Employee)	151
Designation : Security Guard	Advance Earned Bonus		1375	Labour Welfare	1
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100654918790	CL Monthly Encashment		572		
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17156	20203	Total Deductions	2485
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	40
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	200	Loan & Advance	696
Father Name : DAYANAND SHARMA	Arrear - Basic (Earning)		471	ESI (Employee)	151
Designation : Security Guard	Advance Earned Bonus		1375	Labour Welfare	1
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101545617514	CL Monthly Encashment		572		
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17156	20317	Total Deductions	2688
				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 computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200	Miscellaneous Dedn - 2	40
Father Name : MADAN KUMAR SINHA	Arrear - Basic (Earning)		299	Loan & Advance	465
Designation : Security Guard	Advance Earned Bonus		1375	ESI (Employee)	150
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 100753303105	CL Monthly Encashment		572		
E.S.I. A/C No : 6712501582					
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 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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285937	Basic	16506	9353	Labour Welfare	1
Old Employee Id :	HRA	450	255	ESI (Employee)	82
Employee Name : SANTOSH KUMAR GUPTA	Washing/Uniform Allowance	200	113	Provident Fund	1267
Father Name : BHARAT PRASAD SINGH	Advance Earned Bonus		779	Loan & Advance	696
Designation : Security Guard	PL Monthly Encashment		429		
Department : Operations					
P.F. A/C No : NA					
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

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16457	16457	Labour Welfare	1
Old Employee Id :	HRA	537	537	Miscellaneous Dedn - 2	40
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	187	187	ESI (Employee)	166
Father Name : JAVAHAR SINGH	Arrear - Basic (Earning)		751	Provident Fund	1800
Designation : Security Guard	Overtime		1777		
Department : Operations	Advance Earned Bonus		1283		
P.F. A/C No : 101301420112	PL Monthly Encashment		686		
E.S.I. A/C No : 2017985227	CL Monthly Encashment		572		
Loan Balance :	Arrear OT (Earnings)		59		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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 computer generated statement, signature not required.