



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name :	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100292243729	PL Monthly Encashment		664		
E.S.I. A/C No : 2017096352	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father Name :	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101336795584	PL Monthly Encashment		664		
E.S.I. A/C No : 2017206506	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16505	15973	ESI (Employee)	155
Old Employee Id :	HRA	451	436	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	199	193		
Father Name : SURYA KUMARI	Advance Earned Bonus		1330		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101396615474	CL Monthly Encashment		553		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17155	20781	Total Deductions	1955
				Net Pay	18826

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100125356396	CL Monthly Encashment		553		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	16506	13311	ESI (Employee)	128
Old Employee Id :	HRA	450	363	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	161		
Father Name : GIRJA RAI	Advance Earned Bonus		1109		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		553		
P.F. A/C No : 100027829512	CL Monthly Encashment		553		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	17156	17157	Total Deductions	1928
				Net Pay	15229

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : SHRIRAM SINGH	PPA	8500	8500		
Father Name : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Overtime		1300		
Department : Operations	Advance Earned Bonus		1761		
P.F. A/C No : 100363075594	Holiday Encashment		2600		
E.S.I. A/C No : 9871874274	PL Monthly Encashment		1560		
Loan Balance :	CL Monthly Encashment		1300		
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	48828	Total Deductions	1800
				Net Pay	47028

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMSAHAY .	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101209772144	CL Monthly Encashment		553		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1515		
Father Name : BASANT KUMAR JHA	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		721		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	18637	23278	Total Deductions	1975
				Net Pay	21303

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : ATMARAM .	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101211472449	PL Monthly Encashment		664		
E.S.I. A/C No : 2015421177	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101278446726	PL Monthly Encashment		664		
E.S.I. A/C No : 2016120500	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200	Loan & Advance	154
Father Name : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101597332893	CL Monthly Encashment		553		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	17156	21408	Total Deductions	2114
				Net Pay	19294

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : SURESH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101597332886	CL Monthly Encashment		553		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16505	13843	ESI (Employee)	137
Old Employee Id :	HRA	451	378	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	199	167		
Father Name : MADHAVI DEVI	Advance Earned Bonus		1153		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		553		
P.F. A/C No : 101222082004	CL Monthly Encashment		553		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17155	18307	Total Deductions	1937
				Net Pay	16370

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1515		
Father Name : SHRI RAJ KAMAL	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		721		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	18637	23278	Total Deductions	1975
				Net Pay	21303

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father Name : PURENDRA JHA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101194826134	CL Monthly Encashment		553		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SHAMBHU KUMAR	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101236156831	PL Monthly Encashment		664		
E.S.I. A/C No : 1115582429	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101307928427	CL Monthly Encashment		553		
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266018	Basic	16506	11181	ESI (Employee)	105
Old Employee Id :	HRA	450	305	Provident Fund	1507
Employee Name : AMIT MISHRA	Washing/Uniform Allowance	200	135		
Father Name : SHIVAKANT MISHRA	Advance Earned Bonus		931		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		443		
P.F. A/C No : 100579030852					
E.S.I. A/C No : 6930108444					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010012499364					
UAN No 100579030852					
	Total	17156	14102	Total Deductions	1612
				Net Pay	12490

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16506	15441	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	146
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	187		
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1286		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		609		
P.F. A/C No : 101113477421	CL Monthly Encashment		553		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17156	19604	Total Deductions	1946
				Net Pay	17658

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

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101035174377	PL Monthly Encashment		664		
E.S.I. A/C No : 2014956662	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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 : G230749	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200	Loan & Advance	632
Father Name : VIJAY SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100664356626	PL Monthly Encashment		664		
E.S.I. A/C No : 6715268598	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	17156	21408	Total Deductions	2592
				Net Pay	18816

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 101213491191	PL Monthly Encashment		810		
E.S.I. A/C No : 2011999179	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200		
Father Name : BANKTESH SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101194756935	PL Monthly Encashment		664		
E.S.I. A/C No : 2007190564	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101086117198	CL Monthly Encashment		553		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father Name : ROTAS .	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		1350		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100519719316	CL Monthly Encashment		675		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	20919	25422	Total Deductions	1800
				Net Pay	23622

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100519295460	CL Monthly Encashment		675		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16506	15974	ESI (Employee)	155
Old Employee Id : D20921	HRA	450	435	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	194		
Father Name : BABUNDARRAI	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100219217515	CL Monthly Encashment		553		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16506	15974	ESI (Employee)	155
Old Employee Id : D30752	HRA	450	435	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	194		
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100339426475	CL Monthly Encashment		553		
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SHANKAR PRASAD SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101285898079	PL Monthly Encashment		664		
E.S.I. A/C No : 2017122511	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DEVESH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101193774262	CL Monthly Encashment		553		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	362
Father Name : DILIP SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100809956487	CL Monthly Encashment		553		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17156	21408	Total Deductions	2322
				Net Pay	19086

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	13000	13000		
Employee Name : SUNIL KUMAR JHA	PPA	10462	10462		
Father Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Security Facilitator	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		4336		
P.F. A/C No : 100638305408	PL Monthly Encashment		1734		
E.S.I. A/C No : 000	CL Monthly Encashment		1445		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	54083	Total Deductions	1800
				Net Pay	52283

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SATPAL SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101005505373	CL Monthly Encashment		553		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18187	17600	ESI (Employee)	170
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1466		
Father Name : DADAN PANDEY	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		691		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	18637	22597	Total Deductions	1970
				Net Pay	20627

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 : G230775	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : KANTI MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101229377686	CL Monthly Encashment		553		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	194		
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100952686984	CL Monthly Encashment		553		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	194		
Father Name : SAHAB RAI	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101204580219	CL Monthly Encashment		553		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PAL	Advance Earned Bonus		1668		
Designation : Security Officer-GR1	Holiday Encashment		2363		
Department : Operations	PL Monthly Encashment		945		
P.F. A/C No : 101597332872	CL Monthly Encashment		788		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	24419	30183	Total Deductions	1800
				Net Pay	28383

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 101229377693	PL Monthly Encashment		810		
E.S.I. A/C No : 2013659811	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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 : G230798	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : SAWLIYA SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		553		
P.F. A/C No : 100638743791	PL Monthly Encashment		664		
E.S.I. A/C No : 2013674309	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17156	20854	Total Deductions	1955
				Net Pay	18899

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MD PERWEZ KHAN	PPA	8500	8500		
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		3901		
P.F. A/C No : 101419373188	PL Monthly Encashment		1560		
E.S.I. A/C No : 000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	48829	Total Deductions	1800
				Net Pay	47029

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	194		
Father Name : ASGAR KHAN	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100089764654	CL Monthly Encashment		553		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20019	18727	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	94		
Father Name : YOGENDRA SINGH	Advance Earned Bonus		1560		
Designation : Security Supervisor	Holiday Encashment		675		
Department : Operations	PL Monthly Encashment		742		
P.F. A/C No : 101148669961	CL Monthly Encashment		675		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	20919	23221	Total Deductions	1800
				Net Pay	21421

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18187	18187	ESI (Employee)	171
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1515		
Father Name : SHYAMA KANT JHA	Holiday Encashment		1202		
Designation : Head Guard	PL Monthly Encashment		721		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	18637	22676	Total Deductions	1971
				Net Pay	20705

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	20019	19373	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	97		
Father Name : PREM CHAND	Advance Earned Bonus		1614		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		776		
P.F. A/C No : 100091806276	CL Monthly Encashment		675		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20919	25333	Total Deductions	1800
				Net Pay	23533

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	194		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100638348037	CL Monthly Encashment		553		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200		
Father Name : RAM BILAS	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101204503916	PL Monthly Encashment		664		
E.S.I. A/C No : 2014463886	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 101221337576	PL Monthly Encashment		810		
E.S.I. A/C No : 2016627088	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	155
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	194		
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100334066865	CL Monthly Encashment		553		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200		
Father Name : MITHILESH PRASAD	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100291983991	CL Monthly Encashment		553		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16506	7987	ESI (Employee)	74
Old Employee Id :	HRA	450	218	Provident Fund	1078
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	97		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		665		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		332		
P.F. A/C No : 101268925201					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17156	9852	Total Deductions	1152
				Net Pay	8700

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101229377849	CL Monthly Encashment		675		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100092554037	CL Monthly Encashment		553		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16506	14909	ESI (Employee)	142
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	181	Loan & Advance	208
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		1242		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		609		
P.F. A/C No : 100498117862	CL Monthly Encashment		553		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17156	19007	Total Deductions	2150
				Net Pay	16857

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	194		
Father Name : MD. ALLAUDDIN	Advance Earned Bonus		1331		
Designation : Lady Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101229377601	CL Monthly Encashment		553		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Overtime		788		
Designation : Security Officer -SS	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1575		
P.F. A/C No : 101229377705	PL Monthly Encashment		945		
E.S.I. A/C No : 2011909432	CL Monthly Encashment		788		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	24419	30183	Total Deductions	1800
				Net Pay	28383

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18187	17600	ESI (Employee)	170
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1466		
Father Name : JAGDISH PANDEY	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		691		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	18637	22597	Total Deductions	1970
				Net Pay	20627

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	194		
Father Name : KALLA SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100887773832	CL Monthly Encashment		553		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	100		
Father Name : ANIRUDH SHARMA	Advance Earned Bonus		1668		
Designation : Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100704981930	CL Monthly Encashment		675		
E.S.I. A/C No : 6715567914					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : ASHOK SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101213954750	CL Monthly Encashment		553		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18187	17600	ESI (Employee)	170
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1466	Loan & Advance	397
Father Name : VISHWANATH MISHRA	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		691		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18637	22597	Total Deductions	2367
				Net Pay	20230

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM AWROOP	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		553		
P.F. A/C No : 101184469841	PL Monthly Encashment		664		
E.S.I. A/C No : 2018024341	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17156	20854	Total Deductions	1955
				Net Pay	18899

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	194		
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101327196397	CL Monthly Encashment		553		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101597334507	CL Monthly Encashment		553		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	194		
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100572822628	CL Monthly Encashment		553		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100726706340	CL Monthly Encashment		553		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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 : G234026	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101229670818	CL Monthly Encashment		553		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	154
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA MISHRA	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 100627629135	PL Monthly Encashment		810		
E.S.I. A/C No : 2015937090	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20919	26097	Total Deductions	1954
				Net Pay	24143

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100313736277	CL Monthly Encashment		553		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101105394543	CL Monthly Encashment		553		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father Name : GAUTAM THAKUR	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100517990522	PL Monthly Encashment		664		
E.S.I. A/C No : 2017546479	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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 : G240588	Basic	16506	9052	ESI (Employee)	83
Old Employee Id :	HRA	450	247	Provident Fund	1220
Employee Name : RAM PRAKASH	Washing/Uniform Allowance	200	110		
Father Name : RAM KHILAWAN	Advance Earned Bonus		754		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		360		
P.F. A/C No : 100639485832					
E.S.I. A/C No : 2015396785					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	17156	11076	Total Deductions	1303
				Net Pay	9773

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	100		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101637764345	CL Monthly Encashment		675		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	194		
Father Name : BABLU KUMAR	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101260836399	CL Monthly Encashment		553		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Overtime		601		
Father Name : BHIKHARI GIRI	Advance Earned Bonus		1515		
Designation : Head Guard	Holiday Encashment		1202		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101105280745	CL Monthly Encashment		601		
E.S.I. A/C No : 4215616797					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	18637	23277	Total Deductions	1975
				Net Pay	21302

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NIRAJ KUMAR TIWARI	Overtime		601		
Father Name : SUNIL TIWARI	Advance Earned Bonus		1515		
Designation : Head Guard	Holiday Encashment		1202		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100426270701	CL Monthly Encashment		601		
E.S.I. A/C No : 2013767416					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18637	23277	Total Deductions	1975
				Net Pay	21302

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Overtime		675		
Designation : Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 100637655871	PL Monthly Encashment		810		
E.S.I. A/C No : 2012426380	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	194		
Father Name : SANTLAL JHA	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101193637136	CL Monthly Encashment		553		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 101053667378	PL Monthly Encashment		810		
E.S.I. A/C No : 2015957966	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16506	15441	ESI (Employee)	150
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	187		
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1286		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		609		
P.F. A/C No : 100454786283	CL Monthly Encashment		553		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17156	20157	Total Deductions	1950
				Net Pay	18207

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16506	15441	ESI (Employee)	150
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	187		
Father Name : GIRAND SINGH	Advance Earned Bonus		1286		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		609		
P.F. A/C No : 100455488392	CL Monthly Encashment		553		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17156	20157	Total Deductions	1950
				Net Pay	18207

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	194		
Father Name : JABAR SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100618809353	CL Monthly Encashment		553		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16506	11181	ESI (Employee)	105
Old Employee Id :	HRA	450	305	Provident Fund	1503
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	135		
Father Name : HARKESH SHARMA	Advance Earned Bonus		931		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		415		
P.F. A/C No : 101234761024					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17156	14074	Total Deductions	1608
				Net Pay	12466

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	194		
Father Name : KHILLU SINGH	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101284222600	CL Monthly Encashment		553		
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20019	14207	Provident Fund	1705
Old Employee Id :	HRA	800	568		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	71		
Father Name : KARU SINGH	Advance Earned Bonus		1183		
Designation : Security Supervisor	Holiday Encashment		1350		
Department : Operations	PL Monthly Encashment		574		
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20919	17953	Total Deductions	1705
				Net Pay	16248

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	155
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	194		
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100280366593	CL Monthly Encashment		553		
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	194		
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 100654918790	CL Monthly Encashment		553		
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	194		
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101545617514	CL Monthly Encashment		553		
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200		
Father Name : MADAN KUMAR SINHA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100753303105	CL Monthly Encashment		553		
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJANA	Washing/Uniform Allowance	200	194	Loan & Advance	465
Father Name : GOPAL YADAV	Advance Earned Bonus		1331		
Designation : Lady Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : DL/22524/63559	CL Monthly Encashment		553		
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 32490100006314					
UAN No 101185587592					
	Total	17156	20783	Total Deductions	2420
				Net Pay	18363

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 : G242826	Basic	16506	16506	ESI (Employee)	173
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	194	194		
Father Name : MAHENDRA PRATAP SINGH	Overtime		1352		
Designation : Security Guard	Advance Earned Bonus		1331		
Department : Operations	Holiday Encashment		1660		
P.F. A/C No : 101637764378	PL Monthly Encashment		676		
E.S.I. A/C No : 000	CL Monthly Encashment		799		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	17401	23219	Total Deductions	1973
				Net Pay	21246

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16506	16506	ESI (Employee)	164
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	200	200		
Father Name : SURYA PRATAP SINGH	Overtime		532		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1660		
P.F. A/C No : 101546314659	PL Monthly Encashment		664		
E.S.I. A/C No : 2014489580	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	17156	21940	Total Deductions	1964
				Net Pay	19976

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16506	16506	ESI (Employee)	171
Old Employee Id :	HRA	435	435	Provident Fund	1800
Employee Name : SUBODH RAI	Compensatory Allowance	2	2		
Father Name : DESHRAJ RAI	Washing/Uniform Allowance	194	194		
Designation : Security Guard	Overtime		2176		
Department : Operations	Advance Earned Bonus		1375		
P.F. A/C No : 101686174767	Holiday Encashment		1107		
E.S.I. A/C No : 2018275794	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		553		
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	17137	22984	Total Deductions	1971
				Net Pay	21013

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101769931046	CL Monthly Encashment		553		
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	21000	21000	Provident Fund	2520
Old Employee Id : D27073	HRA	8189	8189		
Employee Name : INDRESH PANDIT	PPA	2802	2802		
Father Name : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : Driver	Miscellaneous Earning- 1		13935		
Department : Operations	Holiday Encashment		3125		
P.F. A/C No : 100167501415					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	49351	Total Deductions	2520
				Net Pay	46831

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD, -S3

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16506	16506	ESI (Employee)	160
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200		
Father Name : MATADIN	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100305815062	CL Monthly Encashment		553		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father Name :	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101035174589	PL Monthly Encashment		664		
E.S.I. A/C No : 6710188515	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father Name : JAYAPRAKASH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101106268687	CL Monthly Encashment		553		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father Name : SUVA LAL	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101106277756	CL Monthly Encashment		675		
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200		
Father Name : RAJVEER SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101360541324	PL Monthly Encashment		664		
E.S.I. A/C No : 2017813471	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	154
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200	ESI (Employee)	160
Father Name : BALRAM NAGAR	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101439318761	PL Monthly Encashment		664		
E.S.I. A/C No : 2017829748	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17156	21408	Total Deductions	2114
				Net Pay	19294

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : DINBANDHU TIWARI	PPA	8500	8500		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Overtime		1300		
Department : Operations	Advance Earned Bonus		1761		
P.F. A/C No : 101213491557	Holiday Encashment		2600		
E.S.I. A/C No : 0000	PL Monthly Encashment		1560		
Loan Balance :	CL Monthly Encashment		1300		
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	40307	48828	Total Deductions	1800
				Net Pay	47028

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101254074245	CL Monthly Encashment		675		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father Name : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		3901		
P.F. A/C No : 100066356355	PL Monthly Encashment		1560		
E.S.I. A/C No : 000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	48829	Total Deductions	1800
				Net Pay	47029

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20019	19373	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	97		
Father Name : HORI LAL	Advance Earned Bonus		1614		
Designation : Security Supervisor	Holiday Encashment		1350		
Department : Operations	PL Monthly Encashment		776		
P.F. A/C No : 100947891746	CL Monthly Encashment		675		
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20919	24659	Total Deductions	1800
				Net Pay	22859

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father Name : RADHE RAMAN	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 101209772280	PL Monthly Encashment		810		
E.S.I. A/C No : 2016391810	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100		
Father Name : UPENDRA SHARMA	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101009315842	CL Monthly Encashment		675		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father Name : BADAN DUBEY	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100529767494	CL Monthly Encashment		675		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAZIYA	Washing/Uniform Allowance	200	194		
Father Name : HAKIMUDDIN .	Advance Earned Bonus		1331		
Designation : Lady Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : 101365048713	CL Monthly Encashment		553		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	17156	20783	Total Deductions	1955
				Net Pay	18828

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father Name : GANESH PANDEY	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101064868249	CL Monthly Encashment		675		
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101331643432	PL Monthly Encashment		664		
E.S.I. A/C No : 2018024594	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200		
Father Name : JAMADAR .	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101210174771	CL Monthly Encashment		553		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16506	14909	ESI (Employee)	146
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	181		
Father Name : JAGAT PRAKASH	Advance Earned Bonus		1242		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : 101597334609	CL Monthly Encashment		553		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17156	19532	Total Deductions	1946
				Net Pay	17586

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200		
Father Name : GOBINDA MALIK	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101290789140	CL Monthly Encashment		553		
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father Name : YASHWANT SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101603190083	CL Monthly Encashment		553		
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : RAJENDRA SINGH RAWAT	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100646258108	PL Monthly Encashment		664		
E.S.I. A/C No : 1013573507	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	200		
Father Name : ANIRUDH TIWARI	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101177524377	PL Monthly Encashment		664		
E.S.I. A/C No : 1014418379	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279382	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DURGESH SHARMA	Washing/Uniform Allowance	100	100		
Father Name : DHARAMVEER SHARMA	Overtime		675		
Designation : Security Supervisor	Advance Earned Bonus		1668		
Department : Operations	Holiday Encashment		1350		
P.F. A/C No : 101302899335	PL Monthly Encashment		810		
E.S.I. A/C No : 2017152886	CL Monthly Encashment		675		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991001500004791					
UAN No 101302899335					
	Total	20919	26097	Total Deductions	1800
				Net Pay	24297

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279478	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	512
Father Name : MUKESH KUMAR	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100783005141	PL Monthly Encashment		664		
E.S.I. A/C No : 2018608982	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324129439					
UAN No 100783005141					
	Total	17156	21408	Total Deductions	2472
				Net Pay	18936

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

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200		
Father Name : PREM SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101597334530	CL Monthly Encashment		553		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17156	20855	Total Deductions	1955
				Net Pay	18900

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	200	Loan & Advance	696
Father Name : AMRAT LAL	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : DL/22524/63541	CL Monthly Encashment		553		
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	17156	21408	Total Deductions	2656
				Net Pay	18752

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290553	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK PANDEY	Washing/Uniform Allowance	200	200		
Father Name : CHHOTELAL PANDEY	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : NA	CL Monthly Encashment		553		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36576371994					
UAN No					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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