



## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of :	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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SURYA KUMARI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101396615474	CL Monthly Encashment		553		
E.S.I. A/C No : 2017757541					
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 418001504074					
UAN No 101396615474					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	953	953	ESI (Employee)	177
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	187	187		
Father's Name / Wife of : GHANSHYAM KUSHWAHA	Overtime		1906		
Designation : Security Guard	Advance Earned Bonus		1286		
Department : Operations	Holiday Encashment		1660		
P.F. A/C No : 100125356396	PL Monthly Encashment		609		
E.S.I. A/C No : 2010048944	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17646	23660	Total Deductions	1977
				Net Pay	21683

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : VIJAY SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100664356626	CL Monthly Encashment		553		
E.S.I. A/C No : 6715268598					
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 32774296396					
UAN No 100664356626					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 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's Name / Wife of : 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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## WALSONS SERVICES PRIVATE LIMITED

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

October 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's Name / Wife of : 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 Open Land, Mandi Gaon Road

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	175
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1515		
Father's Name / Wife of : 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 : 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 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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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16506	14909	ESI (Employee)	146
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	181		
Father's Name / Wife of : ATMARAM .	Advance Earned Bonus		1242		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : 101211472449	CL Monthly Encashment		553		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17156	19532	Total Deductions	1946
				Net Pay	17586

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16506	16506	Loan & Advance	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200	ESI (Employee)	160
Father's Name / Wife of : 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 : 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 1314168547					
UAN No 101597332893					
	Total	17156	21408	Total Deductions	2114
				Net Pay	19294

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16506	15978	Provident Fund	1800
Old Employee Id :	HRA	451	437	ESI (Employee)	158
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	194	Loan & Advance	40
Father's Name / Wife of : SURESH SINGH	Overtime		949		
Designation : Security Guard	Advance Earned Bonus		1331		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101597332886	PL Monthly Encashment		636		
E.S.I. A/C No : 2018024848	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 0.92 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17157	21185	Total Deductions	1998
				Net Pay	19187

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : 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 Open Land, Mandi Gaon Road

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## WALSONS SERVICES PRIVATE LIMITED

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

October 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	Overtime		601		
Father's Name / Wife of : SHRI RAJ KAMAL	Advance Earned Bonus		1515		
Designation : Head Guard	Holiday Encashment		1202		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101268621797	CL Monthly Encashment		601		
E.S.I. A/C No : 3121506701					
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 006501528469					
UAN No 101268621797					
	Total	18637	23277	Total Deductions	1975
				Net Pay	21302

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PUREENDRA 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 : 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 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16506	16506	ESI (Employee)	166
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHIV RAM YADAV	Overtime		1352		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101307928427	PL Monthly Encashment		664		
E.S.I. A/C No : 6930632519	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17156	22207	Total Deductions	1966
				Net Pay	20241

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM PRAKASH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101113477421	CL Monthly Encashment		553		
E.S.I. A/C No : 2016723752					
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 100055260007					
UAN No 101113477421					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BRIJ NANDAN SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101035174377	CL Monthly Encashment		553		
E.S.I. A/C No : 2014956662					
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 054201520387					
UAN No 101035174377					
	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

October 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's Name / Wife of : 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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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's Name / Wife of : 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

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

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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's Name / Wife of : CHANDRA MOHAN HANSDA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101278446726	CL Monthly Encashment		553		
E.S.I. A/C No : 2016120500					
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 4980006900000239					
UAN No 101278446726					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MADHAVI DEVI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101222082004	CL Monthly Encashment		553		
E.S.I. A/C No : 2018023346					
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 : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	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 : G234486	Basic	16506	12779	ESI (Employee)	119
Old Employee Id :	HRA	450	348	Provident Fund	1791
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	155		
Father's Name / Wife of : SHAMBHU KUMAR	Advance Earned Bonus		1064		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		526		
P.F. A/C No : 101236156831	CL Monthly Encashment		553		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17156	15978	Total Deductions	1910
				Net Pay	14068

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 : G277113	Basic	20019	19373	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : ROTAS .	Advance Earned Bonus		1614		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		776		
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 : 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 1904000100118111					
UAN No 100519719316					
	Total	20919	25333	Total Deductions	1800
				Net Pay	23533

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

October 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's Name / Wife of : 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16506	16506	ESI (Employee)	160
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BABUNDARRAI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
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 : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16506	9584	Provident Fund	1292
Old Employee Id : D30752	HRA	450	261	ESI (Employee)	92
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	116		
Father's Name / Wife of : SITA RAM MISHRA	Advance Earned Bonus		798		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		387		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17156	12253	Total Deductions	1384
				Net Pay	10869

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of :	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100292243729	CL Monthly Encashment		553		
E.S.I. A/C No : 2017096352					
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 37659937767					
UAN No 100292243729					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHANKAR PRASAD SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101285898079	CL Monthly Encashment		553		
E.S.I. A/C No : 2017122511					
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 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16506	10117	Provident Fund	1365
Old Employee Id :	HRA	450	276	ESI (Employee)	96
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	123		
Father's Name / Wife of : DEVESH SINGH	Advance Earned Bonus		843		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		415		
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 15    Woff : 2					
Paid Days : 19.000    LOP : 12					
NFH Days : 2.00					
PL Days : 0    CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17156	12881	Total Deductions	1461
				Net Pay	11420

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16506	11181	ESI (Employee)	101
Old Employee Id :	HRA	450	305	Provident Fund	1510
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	135		
Father's Name / Wife of : DILIP SINGH	Advance Earned Bonus		931		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		470		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17156	13575	Total Deductions	1611
				Net Pay	11964

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

October 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's Name / Wife of : 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 : 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 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SATPAL SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101005505373	PL Monthly Encashment		664		
E.S.I. A/C No : 2016995044	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 : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	175
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1515		
Father's Name / Wife of : DADAN PANDEY	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		721		
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 : 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 416701501223					
UAN No 101354718626					
	Total	18637	23278	Total Deductions	1975
				Net Pay	21303

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KANTI MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
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 : 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 100031262063					
UAN No 101229377686					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DINDAYAL KUNWAR	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100952686984	PL Monthly Encashment		664		
E.S.I. A/C No : 2016353247	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 416701501224					
UAN No 100952686984					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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 : G230782	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SAHAB RAI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
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 : 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 20176232396					
UAN No 101204580219					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

October 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's Name / Wife of : 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

October 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's Name / Wife of : RAM PRATAP SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101229377693	CL Monthly Encashment		675		
E.S.I. A/C No : 2013659811					
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 : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SAWLIYA SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100638743791	CL Monthly Encashment		553		
E.S.I. A/C No : 2013674309					
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 100030521622					
UAN No 100638743791					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

October 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's Name / Wife of : 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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASGAR KHAN	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
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 : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : YOGENDRA SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101148669961	CL Monthly Encashment		675		
E.S.I. A/C No : 2012150772					
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 416701501221					
UAN No 101148669961					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	175
Employee Name : RANJAN KUMAR RAJA	Overtime		601		
Father's Name / Wife of : SHYAMA KANT JHA	Advance Earned Bonus		1515		
Designation : Head Guard	Holiday Encashment		1202		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101361200603	CL Monthly Encashment		601		
E.S.I. A/C No : 1323651824					
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 085701513504					
UAN No 101361200603					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : PREM CHAND	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100091806276	CL Monthly Encashment		675		
E.S.I. A/C No : 2013161618					
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 : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : NAVAL KISHOR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
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 : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	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

October 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's Name / Wife of : RAM BILAS	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101204503916	CL Monthly Encashment		553		
E.S.I. A/C No : 2014463886					
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 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

October 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's Name / Wife of : RANDHIR JHA	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101221337576	CL Monthly Encashment		675		
E.S.I. A/C No : 2016627088					
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 520441030977502					
UAN No 101221337576					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16506	8519	ESI (Employee)	82
Old Employee Id :	HRA	450	232	Provident Fund	1147
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	103		
Father's Name / Wife of : BISHWANATH SINGH	Advance Earned Bonus		710		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		332		
P.F. A/C No : 100334066865					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17156	11003	Total Deductions	1229
				Net Pay	9774

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

October 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's Name / Wife of : 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16506	13311	Provident Fund	1800
Old Employee Id :	HRA	450	363	ESI (Employee)	132
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : KUNWAR PAL SINGH	Advance Earned Bonus		1109		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		526		
P.F. A/C No : 101268925201	CL Monthly Encashment		553		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17156	17683	Total Deductions	1932
				Net Pay	15751

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

October 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's Name / Wife of : 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
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 : 23 Woff : 5					
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	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 : G230842	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RACHHI LAL KAMAT	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100498117862	PL Monthly Encashment		664		
E.S.I. A/C No : 6924251173	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 : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	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 : G230971	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MD. ALLAUDDIN	Advance Earned Bonus		1375		
Designation : Lady Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
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 : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	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

October 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's Name / Wife of : BALVEER .	Advance Earned Bonus		1668		
Designation : Security Officer -SS	Holiday Encashment		2363		
Department : Operations	PL Monthly Encashment		945		
P.F. A/C No : 101229377705	CL Monthly Encashment		788		
E.S.I. A/C No : 2011909432					
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 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	175
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1515		
Father's Name / Wife of : JAGDISH PANDEY	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		721		
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 : 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 416701501222					
UAN No 100861643061					
	Total	18637	23278	Total Deductions	1975
				Net Pay	21303

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KALLA SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100887773832	CL Monthly Encashment		553		
E.S.I. A/C No : 2018022632					
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 03712282000048					
UAN No 100887773832					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	145
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : 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 : 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 3976001700059551					
UAN No 100704981930					
	Total	20919	26096	Total Deductions	1945
				Net Pay	24151

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASHOK SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101213954750	PL Monthly Encashment		664		
E.S.I. A/C No : 2015536484	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 : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18187	16427	ESI (Employee)	151
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1368		
Father's Name / Wife of : VISHWANATH MISHRA	Holiday Encashment		601		
Designation : Head Guard	PL Monthly Encashment		661		
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 : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18637	20064	Total Deductions	1951
				Net Pay	18113

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. RAM AWROOP	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101184469841	CL Monthly Encashment		553		
E.S.I. A/C No : 2018024341					
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 520101040090260					
UAN No 101184469841					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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 : G233757	Basic	16506	15441	ESI (Employee)	146
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	187		
Father's Name / Wife of : ABHINANDAN SINGH	Advance Earned Bonus		1286		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		609		
P.F. A/C No : 101327196397	CL Monthly Encashment		553		
E.S.I. A/C No : 1323632722					
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 3678000105046136					
UAN No 101327196397					
	Total	17156	19604	Total Deductions	1946
				Net Pay	17658

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAVINDRA NATH MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
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	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. RAM JI JHA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100572822628	CL Monthly Encashment		553		
E.S.I. A/C No : 1113096977					
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 54062282469					
UAN No 100572822628					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16506	16506	Loan & Advance	162
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : JAGDISH MISHRA	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100726706340	PL Monthly Encashment		664		
E.S.I. A/C No : 2016123942	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 629301518357					
UAN No 100726706340					
	Total	17156	21408	Total Deductions	2122
				Net Pay	19286

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. VISHWANATH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
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	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : YOGENDRA MISHRA	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100627629135	CL Monthly Encashment		675		
E.S.I. A/C No : 2015937090					
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 662701507546					
UAN No 100627629135					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHIV NARAYAN ROY	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 100313736277	PL Monthly Encashment		664		
E.S.I. A/C No : 2011909238	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 235401500606					
UAN No 100313736277					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BALESHWAR SINGH	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101105394543	PL Monthly Encashment		664		
E.S.I. A/C No : 2017768292	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 : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GAUTAM THAKUR	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100517990522	CL Monthly Encashment		553		
E.S.I. A/C No : 2017546479					
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 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 : G242433	Basic	20019	19373	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : JUGENDRA RANA	Advance Earned Bonus		1614		
Designation : Security Supervisor	Holiday Encashment		1350		
Department : Operations	PL Monthly Encashment		776		
P.F. A/C No : 101637764345	CL Monthly Encashment		675		
E.S.I. A/C No : 2018130289					
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 4568000100173757					
UAN No 101637764345					
	Total	20919	24659	Total Deductions	1800
				Net Pay	22859

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BABLU KUMAR	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101260836399	CL Monthly Encashment		553		
E.S.I. A/C No : 2017027895					
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 054201530587					
UAN No 101260836399					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18187	14080	Provident Fund	1800
Old Employee Id :	HRA	450	348	ESI (Employee)	135
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1173		
Father's Name / Wife of : BHIKHARI GIRI	Holiday Encashment		1202		
Designation : Head Guard	PL Monthly Encashment		541		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	18637	17945	Total Deductions	1935
				Net Pay	16010

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18187	16427	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	160
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1368		
Father's Name / Wife of : SUNIL TIWARI	Holiday Encashment		1804		
Designation : Head Guard	PL Monthly Encashment		631		
Department : Operations	CL Monthly Encashment		601		
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
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 : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18637	21237	Total Deductions	1960
				Net Pay	19277

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

October 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's Name / Wife of : DIWAN CHAND	Advance Earned Bonus		1668		
Designation : Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100637655871	CL Monthly Encashment		675		
E.S.I. A/C No : 2012426380					
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 02172121003708					
UAN No 100637655871					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SANTLAL JHA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101193637136	CL Monthly Encashment		553		
E.S.I. A/C No : 2015988976					
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 2687000100048972					
UAN No 101193637136					
	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

October 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's Name / Wife of : CHANDESHWAR SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101053667378	CL Monthly Encashment		675		
E.S.I. A/C No : 2015957966					
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 006501530092					
UAN No 101053667378					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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 : G267059	Basic	16506	5325	ESI (Employee)	47
Old Employee Id :	HRA	450	145	Provident Fund	722
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	65		
Father's Name / Wife of : POORAN MAL SHARMA	Advance Earned Bonus		444		
Designation : Security Guard	PL Monthly Encashment		249		
Department : Operations					
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17156	6228	Total Deductions	769
				Net Pay	5459

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GIRAND SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100455488392	CL Monthly Encashment		553		
E.S.I. A/C No : 1506810030					
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 2800000100102424					
UAN No 100455488392					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JABAR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100618809353	CL Monthly Encashment		553		
E.S.I. A/C No : .					
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 3999993873					
UAN No 100618809353					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : HARKESH SHARMA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101234761024	CL Monthly Encashment		553		
E.S.I. A/C No : 6717115223					
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 : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KHILLU SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101284222600	CL Monthly Encashment		553		
E.S.I. A/C No : 2018487216					
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 61121693027					
UAN No 101284222600					
	Total	17156	21408	Total Deductions	1960
				Net Pay	19448

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 : G269531	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : KARU SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 100511813714	CL Monthly Encashment		675		
E.S.I. A/C No : 2012200933					
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 6749000100033029					
UAN No 100511813714					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM NARAYAN DUBEY	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100280366593	CL Monthly Encashment		553		
E.S.I. A/C No : 6713644033					
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 '083101516976					
UAN No 100280366593					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16506	11181	Provident Fund	1510
Old Employee Id :	HRA	450	305	ESI (Employee)	101
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	135		
Father's Name / Wife of : KAILASH PATI PANDEY	Advance Earned Bonus		931		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		470		
P.F. A/C No : 100654918790					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17156	13575	Total Deductions	1611
				Net Pay	11964

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Loan & Advance	243
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : DAYANAND SHARMA	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101545617514	PL Monthly Encashment		664		
E.S.I. A/C No : 2018630813	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 0069001500037151					
UAN No 101545617514					
	Total	17156	21408	Total Deductions	2203
				Net Pay	19205

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 : G282857	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200	Loan & Advance	159
Father's Name / Wife of : MADAN KUMAR SINHA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
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	21408	Total Deductions	2119
				Net Pay	19289

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	155
Employee Name : RANJANA	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : 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 : 22 Woff : 5					
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 324901000006314					
UAN No 101185587592					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MANOJ KUMAR	PPA	8500	8500		
Father's Name / Wife of : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation : Deputy Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		3901		
P.F. A/C No : NA	PL Monthly Encashment		1560		
E.S.I. A/C No : 101341060538	CL Monthly Encashment		1300		
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 30977066525					
UAN No					
	Total	40307	48829	Total Deductions	1800
				Net Pay	47029

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 : G230866	Basic	16504	16504	ESI (Employee)	217
Old Employee Id :	HRA	2464	2464	Provident Fund	1800
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	148	148		
Father's Name / Wife of : JAVAAHAR SINGH	Overtime		6518		
Designation : Security Guard	Advance Earned Bonus		1020		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101301420112	PL Monthly Encashment		510		
E.S.I. A/C No : 2017985227	CL Monthly Encashment		799		
Loan Balance :					
OT Hrs/Days : 5.50 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 32068059607					
UAN No 101301420112					
	Total	19116	29070	Total Deductions	2017
				Net Pay	27053

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16434	16434	Provident Fund	1800
Old Employee Id :	HRA	1659	1659	ESI (Employee)	202
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	169	169		
Father's Name / Wife of : MAHENDRA PRATAP SINGH	Overtime		4897		
Designation : Security Guard	Advance Earned Bonus		1109		
Department : Operations	Holiday Encashment		1660		
P.F. A/C No : 101637764378	PL Monthly Encashment		526		
E.S.I. A/C No : 000	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 4.50 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 4845631450					
UAN No 101637764378					
	Total	18262	27007	Total Deductions	2002
				Net Pay	25005

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16492	16492	Provident Fund	1800
Old Employee Id :	HRA	694	694	ESI (Employee)	182
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	196	196		
Father's Name / Wife of : SURYA PRATAP SINGH	Overtime		3444		
Designation : Security Guard	Advance Earned Bonus		1331		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : 101546314659	PL Monthly Encashment		636		
E.S.I. A/C No : 2014489580	CL Monthly Encashment		553		
Loan Balance :					
OT Hrs/Days : 2.50 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	17382	24453	Total Deductions	1982
				Net Pay	22471

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16506	16506	ESI (Employee)	195
Old Employee Id :	HRA	377	377	Provident Fund	1800
Employee Name : SUBODH RAI	Compensatory Allowance	10	10		
Father's Name / Wife of : DESHRAJ RAI	Washing/Uniform Allowance	168	168		
Designation : Security Guard	Overtime		5439		
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		553		
Loan Balance :	CL Monthly Encashment		553		
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	17061	26088	Total Deductions	1995
				Net Pay	24093

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

October 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's Name / Wife of : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : Driver	Overtime		1042		
Department : Operations	Miscellaneous Earning- 1		11774		
P.F. A/C No : 100167501415	Holiday Encashment		2083		
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.51 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 000701654193					
UAN No 100167501415					
	Total	32291	47190	Total Deductions	2520
				Net Pay	44670

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

October 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's Name / Wife of : 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 : 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 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

October 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's Name / Wife of :	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101035174589	CL Monthly Encashment		553		
E.S.I. A/C No : 6710188515					
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 90842010004721					
UAN No 101035174589					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16506	15441	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	146
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	187		
Father's Name / Wife of : JAYAPRAKASH	Advance Earned Bonus		1286		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		609		
P.F. A/C No : 101106268687	CL Monthly Encashment		553		
E.S.I. A/C No : 2016709182					
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 664201502695					
UAN No 101106268687					
	Total	17156	19604	Total Deductions	1946
				Net Pay	17658

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

October 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's Name / Wife of : 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 : 23 Woff : 5					
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

October 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's Name / Wife of : RAJVEER SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101360541324	CL Monthly Encashment		553		
E.S.I. A/C No : 2017813471					
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 : 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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BALRAM NAGAR	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101439318761	CL Monthly Encashment		553		
E.S.I. A/C No : 2017829748					
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 : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	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

October 2022

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's Name / Wife of : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		3901		
P.F. A/C No : 101213491557	PL Monthly Encashment		1560		
E.S.I. A/C No : 0000	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 : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	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

October 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's Name / Wife of : DYANESHWAR SHANKAR SHEDAGE	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

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 : G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father's Name / Wife of : 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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20019	18727	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	94		
Father's Name / Wife of : HORI LAL	Advance Earned Bonus		1560		
Designation : Security Supervisor	Holiday Encashment		675		
Department : Operations	PL Monthly Encashment		742		
P.F. A/C No : 100947891746	CL Monthly Encashment		675		
E.S.I. A/C No : 1014106740					
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 : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20919	23221	Total Deductions	1800
				Net Pay	21421

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

October 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's Name / Wife of : RADHE RAMAN	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : 101209772280	CL Monthly Encashment		675		
E.S.I. A/C No : 2016391810					
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 2114886310					
UAN No 101209772280					
	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

October 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's Name / Wife of : 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 : 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 7712322598					
UAN No 101009315842					
	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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20019	10978	Provident Fund	1484
Old Employee Id :	HRA	800	439		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	55		
Father's Name / Wife of : BADAN DUBEY	Advance Earned Bonus		914		
Designation : Security Supervisor	Holiday Encashment		675		
Department : Operations	PL Monthly Encashment		472		
P.F. A/C No : 100529767494					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20919	13533	Total Deductions	1484
				Net Pay	12049

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 : G230880	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : SAZIYA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : HAKIMUDDIN .	Advance Earned Bonus		1375		
Designation : Lady Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
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 : 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 31627248044					
UAN No 101365048713					
	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

October 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's Name / Wife of : 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

October 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's Name / Wife of : 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16506	11714	Provident Fund	1579
Old Employee Id :	HRA	450	319	ESI (Employee)	106
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	142		
Father's Name / Wife of : JAMADAR .	Advance Earned Bonus		976		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		470		
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
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 : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17156	14174	Total Deductions	1685
				Net Pay	12489

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JAGAT PRAKASH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 101597334609	CL Monthly Encashment		553		
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 : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	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	9584	ESI (Employee)	92
Old Employee Id :	HRA	450	261	Provident Fund	1292
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	116		
Father's Name / Wife of : YASHWANT SINGH	Advance Earned Bonus		798		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		387		
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17156	12253	Total Deductions	1384
				Net Pay	10869

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 : G267164	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAJENDRA SINGH RAWAT	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		664		
P.F. A/C No : 100646258108	CL Monthly Encashment		553		
E.S.I. A/C No : 1013573507					
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 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.



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's Name / Wife of : 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, 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16506	13844	Provident Fund	1800
Old Employee Id :	HRA	450	377	ESI (Employee)	132
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	168		
Father's Name / Wife of : ANIRUDH TIWARI	Advance Earned Bonus		1153		
Designation : Security Guard	Holiday Encashment		1107		
Department : Operations	PL Monthly Encashment		553		
P.F. A/C No : 101177524377	CL Monthly Encashment		553		
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	17755	Total Deductions	1932
				Net Pay	15823

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279478	Basic	16506	13311	Provident Fund	1800
Old Employee Id :	HRA	450	363	ESI (Employee)	124
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : MUKESH KUMAR	Advance Earned Bonus		1109		
Designation : Security Guard	Holiday Encashment		553		
Department : Operations	PL Monthly Encashment		526		
P.F. A/C No : 100783005141	CL Monthly Encashment		553		
E.S.I. A/C No : 2018608982					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 25.000 LOP : 6					
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	16576	Total Deductions	1924
				Net Pay	14652

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PREM SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1660		
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	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

October 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		
Father's Name / Wife of : AMRAT LAL	Overtime		553		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		1107		
P.F. A/C No : DL/22524/63541	PL Monthly Encashment		664		
E.S.I. A/C No : 2018715265	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 51111174439					
UAN No 101839177362					
	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 : G290553	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	HRA	450	435	Loan & Advance	716
Employee Name : DEEPAK PANDEY	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father's Name / Wife of : CHHOTELAL PANDEY	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		1660		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : DL/22524/63713	CL Monthly Encashment		553		
E.S.I. A/C No : 2018784858					
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 36576371994					
UAN No 101780604944					
	Total	17156	20783	Total Deductions	2671
				Net Pay	18112

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : VINOD MISHRA	Advance Earned Bonus		1668		
Designation : Security Supervisor	Holiday Encashment		2024		
Department : Operations	PL Monthly Encashment		810		
P.F. A/C No : NA	CL Monthly Encashment		675		
E.S.I. A/C No : 2214059417					
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 4657000109007643					
UAN No 100732451384					
	Total	20919	26096	Total Deductions	1800
				Net Pay	24296

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

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