



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16506	15406	ESI (Employee)	138
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	187		
Father Name :	Advance Earned Bonus		1283		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100292243729					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	17156	18554	Total Deductions	1938
				Net Pay	16616

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101336795584					
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father Name : SURYA KUMARI	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101396615474					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16506	12655	ESI (Employee)	114
Old Employee Id :	HRA	450	345	Provident Fund	1782
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	153		
Father Name : VIJAY SINGH	Advance Earned Bonus		1054		
Designation : Security Guard	PL Monthly Encashment		572		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100664356626					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	17156	15351	Total Deductions	1896
				Net Pay	13455

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : SHRIRAM SINGH	PPA	8500	8500		
Father Name : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 100363075594	CL Monthly Encashment		1344		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200		
Father Name : BANKTESH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101194756935					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMSAHAY .	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101209772144					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1515		
Father Name : BASANT KUMAR JHA	PL Monthly Encashment		808		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	18637	21581	Total Deductions	1962
				Net Pay	19619

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16506	14305	ESI (Employee)	129
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	173		
Father Name : ATMARAM .	Advance Earned Bonus		1192		
Designation : Security Guard	PL Monthly Encashment		658		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101211472449					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17156	17290	Total Deductions	1929
				Net Pay	15361

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101278446726					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200	Loan & Advance	154
Father Name : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101597332893					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	17156	19846	Total Deductions	2102
				Net Pay	17744

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : SURESH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101597332886					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16506	13205	ESI (Employee)	119
Old Employee Id :	HRA	450	360	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	160		
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		1100		
Designation : Security Guard	PL Monthly Encashment		600		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101086117198					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17156	15997	Total Deductions	1919
				Net Pay	14078

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1515		
Father Name : SHRI RAJ KAMAL	PL Monthly Encashment		808		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	18637	21581	Total Deductions	1962
				Net Pay	19619

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father Name : PURENDRA JHA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101194826134					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101236156831					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101307928427					
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200		
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101113477421					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101035174377					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16506	7703	ESI (Employee)	67
Old Employee Id :	HRA	450	210	Provident Fund	1043
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	93		
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		642		
Designation : Security Guard	PL Monthly Encashment		343		
Department : Operations					
P.F. A/C No : 100125356396					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17156	8991	Total Deductions	1110
				Net Pay	7881

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101213491191					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father Name : MADHAVI DEVI	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101222082004					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father Name : ROTAS .	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100519719316					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100519295460					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16506	16506	ESI (Employee)	148
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father Name : BABUNDARRAI	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100219217515					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16506	16506	ESI (Employee)	148
Old Employee Id : D30752	HRA	450	450	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SHANKAR PRASAD SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101285898079					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G169881	Basic	16506	15406	ESI (Employee)	138
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	187		
Father Name : DEVESH SINGH	Advance Earned Bonus		1283		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17156	18554	Total Deductions	1938
				Net Pay	16616

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 : G180992	Basic	16506	12655	ESI (Employee)	114
Old Employee Id :	HRA	450	345	Provident Fund	1782
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	153	Loan & Advance	361
Father Name : DILIP SINGH	Advance Earned Bonus		1054		
Designation : Security Guard	PL Monthly Encashment		572		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17156	15351	Total Deductions	2257
				Net Pay	13094

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	13000	13000		
Employee Name : SUNIL KUMAR JHA	PPA	10462	10462		
Father Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Security Facilitator	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1942		
P.F. A/C No : 100638305408	CL Monthly Encashment		1494		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	50004	Total Deductions	1800
				Net Pay	48204

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SATPAL SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101005505373					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G230769	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1515		
Father Name : DADAN PANDEY	PL Monthly Encashment		808		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	18637	21581	Total Deductions	1962
				Net Pay	19619

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : KANTI MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101229377686					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100952686984					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father Name : SAHAB RAI	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101204580219					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PAL	Advance Earned Bonus		1668		
Designation : Security Officer-GR1	PL Monthly Encashment		1058		
Department : Operations	CL Monthly Encashment		814		
P.F. A/C No : 101597332872					
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	24419	27959	Total Deductions	1800
				Net Pay	26159

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101229377693					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100638743791					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MD PERWEZ KHAN	PPA	8500	8500		
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 101419373188	CL Monthly Encashment		1344		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father Name : ASGAR KHAN	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100089764654					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G230811	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101148669961					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1515		
Father Name : SHYAMA KANT JHA	PL Monthly Encashment		808		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	18637	21581	Total Deductions	1962
				Net Pay	19619

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

September 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 Name : PREM CHAND	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100091806276					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100638348037					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200		
Father Name : RAM BILAS	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101204503916					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101221337576					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100334066865					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G230836	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200		
Father Name : MITHILESH PRASAD	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100291983991					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101268925201					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G230839	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101229377849					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16506	9904	ESI (Employee)	86
Old Employee Id :	HRA	450	270	Provident Fund	1342
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	120	Loan & Advance	207
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		825		
Designation : Security Guard	PL Monthly Encashment		457		
Department : Operations					
P.F. A/C No : 100498117862					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17156	11576	Total Deductions	1635
				Net Pay	9941

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	16506	15956	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	193		
Father Name : MD. ALLAUDDIN	Advance Earned Bonus		1329		
Designation : Lady Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101229377601					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	17156	19200	Total Deductions	1943
				Net Pay	17257

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Advance Earned Bonus		1668		
Designation : Security Officer -SS	PL Monthly Encashment		1058		
Department : Operations	CL Monthly Encashment		814		
P.F. A/C No : 101229377705					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	24419	27959	Total Deductions	1800
				Net Pay	26159

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1515		
Father Name : JAGDISH PANDEY	PL Monthly Encashment		808		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	18637	21581	Total Deductions	1962
				Net Pay	19619

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 : G233425	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : KALLA SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100887773832					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G233481	Basic	20019	19352	Provident Fund	1800
Old Employee Id :	HRA	800	773		
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	97		
Father Name : ANIRUDH SHARMA	Advance Earned Bonus		1612		
Designation : Supervisor	PL Monthly Encashment		872		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100704981930					
E.S.I. A/C No : 6715567914					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	20919	23403	Total Deductions	1800
				Net Pay	21603

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : ASHOK SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101213954750					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18187	12731	ESI (Employee)	110
Old Employee Id :	HRA	450	315	Provident Fund	1722
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1060		
Father Name : VISHWANATH MISHRA	PL Monthly Encashment		559		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18637	14665	Total Deductions	1832
				Net Pay	12833

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16506	15956	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	193		
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101184469841					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17156	19200	Total Deductions	1943
				Net Pay	17257

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	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101327196397					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G233769	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101597334507					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G233771	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100572822628					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G233785	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100726706340					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101229670818					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 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 Name : YOGENDRA MISHRA	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100627629135					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100313736277					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101105394543					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100517990522					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20019	16683	Provident Fund	1800
Old Employee Id :	HRA	800	667		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	83		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1390		
Designation : Security Supervisor	PL Monthly Encashment		767		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101637764345					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20919	20287	Total Deductions	1800
				Net Pay	18487

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 : G253027	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BABLU KUMAR	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101260836399					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18187	16975	ESI (Employee)	152
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1414		
Father Name : BHIKHARI GIRI	PL Monthly Encashment		745		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	18637	20175	Total Deductions	1952
				Net Pay	18223

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 : G254492	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1515		
Father Name : SUNIL TIWARI	PL Monthly Encashment		808		
Designation : Head Guard	CL Monthly Encashment		621		
Department : Operations					
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18637	21581	Total Deductions	1962
				Net Pay	19619

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advance Earned Bonus		1668		
Designation : Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100637655871					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257968	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200		
Father Name : SANTLAL JHA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101193637136					
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101053667378					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16506	7703	ESI (Employee)	67
Old Employee Id :	HRA	450	210	Provident Fund	1043
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	93		
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		642		
Designation : Security Guard	PL Monthly Encashment		343		
Department : Operations					
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17156	8991	Total Deductions	1110
				Net Pay	7881

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : GIRAND SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100455488392					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JABAR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100618809353					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father Name : HARKESH SHARMA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101234761024					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G268892	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : KHILLU SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101284222600					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

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 Name : KARU SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100280366593					
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16506	9904	ESI (Employee)	86
Old Employee Id :	HRA	450	270	Provident Fund	1342
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	120		
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		825		
Designation : Security Guard	PL Monthly Encashment		457		
Department : Operations					
P.F. A/C No : 100654918790					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17156	11576	Total Deductions	1428
				Net Pay	10148

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	200	Loan & Advance	243
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101545617514					
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17156	19846	Total Deductions	2191
				Net Pay	17655

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200		
Father Name : MADAN KUMAR SINHA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100753303105					
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16506	15406	Provident Fund	1800
Old Employee Id :	HRA	450	420	ESI (Employee)	138
Employee Name : RANJANA	Washing/Uniform Allowance	200	187		
Father Name : GOPAL YADAV	Advance Earned Bonus		1283		
Designation : Lady Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : DL/22524/63559					
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17156	18554	Total Deductions	1938
				Net Pay	16616

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	6344	Provident Fund	1067
Old Employee Id :	HRA	10462	3139		
Employee Name : MANOJ KUMAR	PPA	8500	2550		
Father Name : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	60		
Designation : Deputy Assignment Manager	Advance Earned Bonus		528		
Department : Operations	PL Monthly Encashment		537		
P.F. A/C No : NA					
E.S.I. A/C No : 101341060538					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30977066525					
UAN No					
	Total	40307	13158	Total Deductions	1067
				Net Pay	12091

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	16486	12639	ESI (Employee)	139
Old Employee Id :	HRA	3155	2419	Provident Fund	1644
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	133	102		
Father Name : JAVAHAR SINGH	Overtime		2287		
Designation : Security Guard	Advance Earned Bonus		687		
Department : Operations	PL Monthly Encashment		372		
P.F. A/C No : 101301420112					
E.S.I. A/C No : 2017985227					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	19774	18506	Total Deductions	1783
				Net Pay	16723

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16491	16491	ESI (Employee)	171
Old Employee Id :	HRA	703	703	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	195	195		
Father Name : MAHENDRA PRATAP SINGH	Overtime		2987		
Designation : Security Guard	Advance Earned Bonus		1329		
Department : Operations	PL Monthly Encashment		715		
P.F. A/C No : 101637764378	CL Monthly Encashment		572		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	17389	22992	Total Deductions	1971
				Net Pay	21021

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16506	16506	ESI (Employee)	166
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	200	200		
Father Name : SURYA PRATAP SINGH	Overtime		2415		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		743		
P.F. A/C No : 101546314659	CL Monthly Encashment		572		
E.S.I. A/C No : 2014489580					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	17156	22261	Total Deductions	1966
				Net Pay	20295

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16506	16506	ESI (Employee)	166
Old Employee Id :	HRA	390	390	Provident Fund	1800
Employee Name : SUBODH RAI	Compensatory Allowance	8	8		
Father Name : DESHRAJ RAI	Washing/Uniform Allowance	173	173		
Designation : Security Guard	Overtime		2541		
Department : Operations	Advance Earned Bonus		1375		
P.F. A/C No : 101686174767	PL Monthly Encashment		658		
E.S.I. A/C No : 2018275794	CL Monthly Encashment		572		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	17077	22223	Total Deductions	1966
				Net Pay	20257

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	21000	21000	Provident Fund	2520
Old Employee Id : D27073	HRA	8189	8189		
Employee Name : INDRESH PANDIT	PPA	2802	2802		
Father Name : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : Driver	Miscellaneous Earning- 1		7298		
Department : Operations					
P.F. A/C No : 100167501415					
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	39589	Total Deductions	2520
				Net Pay	37069

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16506	16506	ESI (Employee)	148
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200		
Father Name : MATADIN	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100305815062					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101035174589					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father Name : JAYAPRAKASH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101106268687					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father Name : SUVA LAL	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101106277756					
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200		
Father Name : RAJVEER SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101360541324					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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 : G219261	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father Name : BALRAM NAGAR	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101439318761					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 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 Name : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 101213491557	CL Monthly Encashment		1344		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101254074245					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father Name : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 100066356355	CL Monthly Encashment		1344		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100		
Father Name : HORI LAL	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100947891746					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father Name : RADHE RAMAN	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101209772280					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100		
Father Name : UPENDRA SHARMA	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101009315842					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20019	17350	Provident Fund	1800
Old Employee Id :	HRA	800	693		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	87		
Father Name : BADAN DUBEY	Advance Earned Bonus		1445		
Designation : Security Supervisor	PL Monthly Encashment		802		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 100529767494					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20919	21074	Total Deductions	1800
				Net Pay	19274

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAZIYA	Washing/Uniform Allowance	200	200		
Father Name : HAKIMUDDIN .	Advance Earned Bonus		1375		
Designation : Lady Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father Name : GANESH PANDEY	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		906		
Department : Operations	CL Monthly Encashment		697		
P.F. A/C No : 101064868249					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20919	24190	Total Deductions	1800
				Net Pay	22390

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101331643432					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16506	15956	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	193		
Father Name : JAMADAR .	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17156	19200	Total Deductions	1943
				Net Pay	17257

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200		
Father Name : JAGAT PRAKASH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101597334609					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	16506	6602	ESI (Employee)	58
Old Employee Id :	HRA	450	180	Provident Fund	896
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	80		
Father Name : GOBINDA MALIK	Advance Earned Bonus		550		
Designation : Security Guard	PL Monthly Encashment		315		
Department : Operations					
P.F. A/C No : 101290789140					
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	17156	7727	Total Deductions	954
				Net Pay	6773

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father Name : YASHWANT SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : RAJENDRA SINGH RAWAT	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 100646258108					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1374		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101769931046					
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	17156	19845	Total Deductions	1948
				Net Pay	17897

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16506	15956	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	193		
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101177524377					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	17156	19200	Total Deductions	1943
				Net Pay	17257

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279478	Basic	16506	12104	ESI (Employee)	105
Old Employee Id :	HRA	450	330	Provident Fund	1639
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	200	147	Loan & Advance	512
Father Name : MUKESH KUMAR	Advance Earned Bonus		1008		
Designation : Security Guard	PL Monthly Encashment		543		
Department : Operations					
P.F. A/C No : 100783005141					
E.S.I. A/C No : 2018608982					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324129439					
UAN No 100783005141					
	Total	17156	14132	Total Deductions	2256
				Net Pay	11876

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200		
Father Name : PREM SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : 101597334530					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	16506	15956	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	193		
Father Name : AMRAT LAL	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : DL/22524/63541					
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	17156	19200	Total Deductions	1943
				Net Pay	17257

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290553	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK PANDEY	Washing/Uniform Allowance	200	200		
Father Name : CHHOTELAL PANDEY	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : DL/22524/63713					
E.S.I. A/C No : 2018784858					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36576371994					
UAN No 101780604944					
	Total	17156	19846	Total Deductions	1948
				Net Pay	17898

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20019	14681	Loan & Advance	668
Old Employee Id :	HRA	800	587	Provident Fund	1800
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	73	ESI (Employee)	129
Father Name : VINOD MISHRA	Advance Earned Bonus		1223		
Designation : Security Supervisor	PL Monthly Encashment		662		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4657000109007643					
UAN No 100732451384					
	Total	20919	17226	Total Deductions	2597
				Net Pay	14629

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

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