



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of :	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101336795584	CL Monthly Encashment		581		
E.S.I. A/C No : 2017206506	Arrear OT (Earnings)		9		
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 918010052009542					
UAN No 101336795584					
	Total	17442	20473	Total Deductions	1953
				Net Pay	18520

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SURYA KUMARI	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101396615474	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : SHRIRAM SINGH	PPA	8500	8500		
Father's Name / Wife of : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	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 : 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 915010054053445					
UAN No 100363075594					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BANKTESH SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101194756935	CL Monthly Encashment		581		
E.S.I. A/C No : 2007190564	Arrear OT (Earnings)		9		
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 181901508859					
UAN No 101194756935					
	Total	17442	20473	Total Deductions	1953
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father's Name / Wife of : RAMSAHAY .	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101209772144	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	2309
				Net Pay	18155

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18499	18499	ESI (Employee)	167
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Arrear - Basic (Earning)		312		
Father's Name / Wife of : BASANT KUMAR JHA	Advance Earned Bonus		1541		
Designation : Head Guard	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		632		
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	18949	22255	Total Deductions	1967
				Net Pay	20288

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : CHANDRA MOHAN HANSDA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101278446726	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : AMAR CHANDRA KHAMARU	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101597332893	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18499	13566	ESI (Employee)	120
Old Employee Id :	HRA	450	330	Provident Fund	1800
Employee Name : ASHOK KUMAR	Arrear - Basic (Earning)		312		
Father's Name / Wife of : SHRI RAJ KAMAL	Advance Earned Bonus		1130		
Designation : Head Guard	PL Monthly Encashment		600		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	18949	15948	Total Deductions	1920
				Net Pay	14028

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PUREENDRA JHA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101194826134	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16792	16792	ESI (Employee)	164
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHAMBHU KUMAR	Arrear - Basic (Earning)		221		
Designation : Security Guard	Overtime		1654		
Department : Operations	Advance Earned Bonus		1399		
P.F. A/C No : 101236156831	PL Monthly Encashment		756		
E.S.I. A/C No : 1115582429	CL Monthly Encashment		581		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17442	22053	Total Deductions	1964
				Net Pay	20089

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHIV RAM YADAV	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101307928427	CL Monthly Encashment		581		
E.S.I. A/C No : 6930632519	Arrear OT (Earnings)		9		
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	17442	20473	Total Deductions	1953
				Net Pay	18520

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM PRAKASH SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101113477421	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	16792	13993	Provident Fund	1800
Old Employee Id :	HRA	450	375	ESI (Employee)	126
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	167		
Father's Name / Wife of : VISHWANATH SAH	Advance Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		640		
Department : Operations	CL Monthly Encashment		581		
P.F. A/C No : DSNHP00225240000063903					
E.S.I. A/C No : 2017564185					
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 : STATE BANK OF INDIA					
Bank Account No 30543333518					
UAN No 101390500266					
	Total	17442	16922	Total Deductions	1926
				Net Pay	14996

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101035174377	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GHANSHYAM KUSHWAHA	Arrear - Basic (Earning)		268		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100125356396	CL Monthly Encashment		581		
E.S.I. A/C No : 2010048944	Arrear OT (Earnings)		18		
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 3207101003736					
UAN No 100125356396					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : LAKHSMESHWAR JHA	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101213491191	CL Monthly Encashment		709		
E.S.I. A/C No : 2011999179	Arrear OT (Earnings)		11		
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	21257	24932	Total Deductions	1800
				Net Pay	23132

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16792	12314	Provident Fund	1698
Old Employee Id :	HRA	450	330	ESI (Employee)	109
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	147	Loan & Advance	357
Father's Name / Wife of : ATMARAM .	Arrear - Basic (Earning)		258		
Designation : Security Guard	Advance Earned Bonus		1026		
Department : Operations	PL Monthly Encashment		552		
P.F. A/C No : 101211472449					
E.S.I. A/C No : 2015421177					
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 : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17442	14627	Total Deductions	2164
				Net Pay	12463

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MADHAVI DEVI	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101222082004	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAMESH CHANDRA MISHRA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101769931046	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ROTAS .	Arrear - Basic (Earning)		327		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100519719316	CL Monthly Encashment		709		
E.S.I. A/C No : Exempted					
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 1904000100118111					
UAN No 100519719316					
	Total	21257	24910	Total Deductions	1800
				Net Pay	23110

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : PREM CHAND	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100519295460	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	152
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BABUNDARRAI	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100219217515	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16792	12874	ESI (Employee)	118
Old Employee Id : D30752	HRA	450	345	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	153		
Father's Name / Wife of : SITA RAM MISHRA	Arrear - Basic (Earning)		166		
Designation : Security Guard	Advance Earned Bonus		1072		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : 100339426475	CL Monthly Encashment		581		
E.S.I. A/C No : 2012727228					
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 : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17442	15772	Total Deductions	1918
				Net Pay	13854

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHANKAR PRASAD SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101285898079	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Loan & Advance	360
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : DEVESH SINGH	Arrear - Basic (Earning)		175		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101193774262	CL Monthly Encashment		581		
E.S.I. A/C No : 2017173326					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17442	20353	Total Deductions	2312
				Net Pay	18041

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 : G180992	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DILIP SINGH	Arrear - Basic (Earning)		194		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100809956487	CL Monthly Encashment		581		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17442	20372	Total Deductions	1952
				Net Pay	18420

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	13000	13000		
Employee Name : SUNIL KUMAR JHA	PPA	10462	10462		
Father's Name / Wife of : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Security Facilitator	Advance Earned Bonus		1761		
Department : Operations	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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : VIJAY SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100664356626	CL Monthly Encashment		581		
E.S.I. A/C No : 6715268598					
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 32774296396					
UAN No 100664356626					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SATPAL SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101005505373	CL Monthly Encashment		581		
E.S.I. A/C No : 2016995044	Arrear OT (Earnings)		9		
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	17442	20473	Total Deductions	1953
				Net Pay	18520

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18499	14183	Provident Fund	1800
Old Employee Id :	HRA	450	345	ESI (Employee)	130
Employee Name : RINKU KUMAR PANDEY	Arrear - Basic (Earning)		312		
Father's Name / Wife of : DADAN PANDEY	Advance Earned Bonus		1181		
Designation : Head Guard	PL Monthly Encashment		632		
Department : Operations	CL Monthly Encashment		632		
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
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 : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	18949	17285	Total Deductions	1930
				Net Pay	15355

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KANTI MISHRA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101229377686	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DINDAYAL KUNWAR	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100952686984	CL Monthly Encashment		581		
E.S.I. A/C No : 2016353247	Arrear OT (Earnings)		9		
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 416701501224					
UAN No 100952686984					
	Total	17442	20473	Total Deductions	1953
				Net Pay	18520

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SAHAB RAI	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101204580219	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RAM PAL	Arrear - Basic (Earning)		338		
Designation : Security Officer-GR1	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		1073		
P.F. A/C No : 101597332872	CL Monthly Encashment		825		
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	24757	28689	Total Deductions	1800
				Net Pay	26889

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 : G230784	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RAM PRATAP SINGH	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101229377693	CL Monthly Encashment		709		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0    CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16792	1119	Provident Fund	187
Old Employee Id :	HRA	450	30	ESI (Employee)	12
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	13		
Father's Name / Wife of : SAWLIYA SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		93		
Department : Operations	PL Monthly Encashment		58		
P.F. A/C No : 100638743791					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17442	1599	Total Deductions	199
				Net Pay	1400

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MD PERWEZ KHAN	PPA	8500	8500		
Father's Name / Wife of : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	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 : 26    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0    CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16792	12874	Provident Fund	1800
Old Employee Id :	HRA	450	345	ESI (Employee)	119
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	153		
Father's Name / Wife of : ASGAR KHAN	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1072		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : 100089764654	CL Monthly Encashment		581		
E.S.I. A/C No : 1320657410					
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 : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17442	15892	Total Deductions	1919
				Net Pay	13973

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : YOGENDRA SINGH	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101148669961	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	167
Employee Name : RANJAN KUMAR RAJA	Arrear - Basic (Earning)		312		
Father's Name / Wife of : SHYAMA KANT JHA	Advance Earned Bonus		1541		
Designation : Head Guard	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		632		
P.F. A/C No : 101361200603	Arrear OT (Earnings)		10		
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	18949	22265	Total Deductions	1967
				Net Pay	20298

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 : G230815	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : PREM CHAND	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100091806276	CL Monthly Encashment		709		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	21257	24921	Total Deductions	1800
				Net Pay	23121

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 : G230817	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : NAVAL KISHOR SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100638348037	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM BILAS	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101204503916	CL Monthly Encashment		581		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RANDHIR JHA	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101221337576	CL Monthly Encashment		709		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	151
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BISHWANATH SINGH	Arrear - Basic (Earning)		148		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100334066865	CL Monthly Encashment		581		
E.S.I. A/C No : 2012231848					
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 0347108040714					
UAN No 100334066865					
	Total	17442	20326	Total Deductions	1951
				Net Pay	18375

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MITHILESH PRASAD	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100291983991	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16792	13993	Provident Fund	1800
Old Employee Id :	HRA	450	375	ESI (Employee)	128
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	167		
Father's Name / Wife of : KUNWAR PAL SINGH	Arrear - Basic (Earning)		231		
Designation : Security Guard	Advance Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		640		
P.F. A/C No : 101268925201	CL Monthly Encashment		581		
E.S.I. A/C No : 2018039568					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17442	17153	Total Deductions	1928
				Net Pay	15225

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ATMA RAM PANDEY	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101229377849	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16792	9515	Provident Fund	1324
Old Employee Id :	HRA	450	255	ESI (Employee)	85
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	113		
Father's Name / Wife of : PRABODH KUMAR PRAMANIK	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		793		
Department : Operations	PL Monthly Encashment		436		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17442	11398	Total Deductions	1409
				Net Pay	9989

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RACHHI LAL KAMAT	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100498117862	CL Monthly Encashment		581		
E.S.I. A/C No : 6924251173	Arrear OT (Earnings)		9		
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 : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17442	20473	Total Deductions	1953
				Net Pay	18520

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 : G233374	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : BALVEER .	Arrear - Basic (Earning)		338		
Designation : Security Officer -SS	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		1073		
P.F. A/C No : 101229377705	CL Monthly Encashment		825		
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	24757	28689	Total Deductions	1800
				Net Pay	26889

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	167
Employee Name : SHAILESH KUMAR	Arrear - Basic (Earning)		312		
Father's Name / Wife of : JAGDISH PANDEY	Advance Earned Bonus		1541		
Designation : Head Guard	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		632		
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	18949	22255	Total Deductions	1967
				Net Pay	20288

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KALLA SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100887773832	CL Monthly Encashment		581		
E.S.I. A/C No : 2018022632					
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 03712282000048					
UAN No 100887773832					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	145
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ANIRUDH SHARMA	Arrear - Basic (Earning)		338		
Designation : Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100704981930	CL Monthly Encashment		709		
E.S.I. A/C No : 6715567914					
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 3976001700059551					
UAN No 100704981930					
	Total	21257	24921	Total Deductions	1945
				Net Pay	22976

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASHOK SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101213954750	CL Monthly Encashment		581		
E.S.I. A/C No : 2015536484	Arrear OT (Earnings)		9		
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	17442	20473	Total Deductions	1953
				Net Pay	18520

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18499	18499	ESI (Employee)	167
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Arrear - Basic (Earning)		282		
Father's Name / Wife of : VISHWANATH MISHRA	Advance Earned Bonus		1541		
Designation : Head Guard	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		632		
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18949	22225	Total Deductions	1967
				Net Pay	20258

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. RAM AWROOP	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101184469841	CL Monthly Encashment		581		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25    Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0    CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ABHINANDAN SINGH	Arrear - Basic (Earning)		268		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101327196397	CL Monthly Encashment		581		
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	17442	20446	Total Deductions	1952
				Net Pay	18494

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16792	13434	Provident Fund	1800
Old Employee Id :	HRA	450	360	ESI (Employee)	123
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	160		
Father's Name / Wife of : RAVINDRA NATH MISHRA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1119		
Department : Operations	PL Monthly Encashment		610		
P.F. A/C No : 101597334507	CL Monthly Encashment		581		
E.S.I. A/C No : 2018024385					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17442	16550	Total Deductions	1923
				Net Pay	14627

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. RAM JI JHA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100572822628	CL Monthly Encashment		581		
E.S.I. A/C No : 1113096977					
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 54062282469					
UAN No 100572822628					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200	Loan & Advance	162
Father's Name / Wife of : JAGDISH MISHRA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100726706340	CL Monthly Encashment		581		
E.S.I. A/C No : 2016123942	Arrear OT (Earnings)		9		
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 629301518357					
UAN No 100726706340					
	Total	17442	20473	Total Deductions	2115
				Net Pay	18358

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16792	13434	Provident Fund	1800
Old Employee Id :	HRA	450	360	ESI (Employee)	123
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	160		
Father's Name / Wife of : LATE. VISHWANATH SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1119		
Department : Operations	PL Monthly Encashment		610		
P.F. A/C No : 101229670818	CL Monthly Encashment		581		
E.S.I. A/C No : 2018014222					
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 006501530095					
UAN No 101229670818					
	Total	17442	16550	Total Deductions	1923
				Net Pay	14627

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 : G234600	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : YOGENDRA MISHRA	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100627629135	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHIV NARAYAN ROY	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100313736277	CL Monthly Encashment		581		
E.S.I. A/C No : 2011909238	Arrear OT (Earnings)		9		
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 235401500606					
UAN No 100313736277					
	Total	17442	20473	Total Deductions	1953
				Net Pay	18520

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16792	10635	Provident Fund	1476
Old Employee Id :	HRA	450	285	ESI (Employee)	95
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	127		
Father's Name / Wife of : BALESHWAR SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		886		
Department : Operations	PL Monthly Encashment		494		
P.F. A/C No : 101105394543	Arrear OT (Earnings)		9		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17442	12722	Total Deductions	1571
				Net Pay	11151

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GAUTAM THAKUR	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100517990522	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20357	16964	Provident Fund	1800
Old Employee Id :	HRA	800	667		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	83		
Father's Name / Wife of : JUGENDRA RANA	Arrear - Basic (Earning)		327		
Designation : Security Supervisor	Advance Earned Bonus		1413		
Department : Operations	PL Monthly Encashment		779		
P.F. A/C No : 101637764345	CL Monthly Encashment		709		
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	21257	20942	Total Deductions	1800
				Net Pay	19142

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	148
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	193		
Father's Name / Wife of : BABLU KUMAR	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1352		
Department : Operations	PL Monthly Encashment		727		
P.F. A/C No : 101260836399	CL Monthly Encashment		581		
E.S.I. A/C No : 2017027895					
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 054201530587					
UAN No 101260836399					
	Total	17442	19806	Total Deductions	1948
				Net Pay	17858

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18499	18499	ESI (Employee)	167
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Arrear - Basic (Earning)		242		
Father's Name / Wife of : BHIKHARI GIRI	Advance Earned Bonus		1541		
Designation : Head Guard	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		632		
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
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 416701501225					
UAN No 101105280745					
	Total	18949	22185	Total Deductions	1967
				Net Pay	20218

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	18499	11099	ESI (Employee)	99
Old Employee Id :	HRA	450	270	Provident Fund	1537
Employee Name : NIRAJ KUMAR TIWARI	Arrear - Basic (Earning)		282		
Father's Name / Wife of : SUNIL TIWARI	Advance Earned Bonus		925		
Designation : Head Guard	PL Monthly Encashment		505		
Department : Operations					
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18949	13081	Total Deductions	1636
				Net Pay	11445

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	20357	19678	Provident Fund	1800
Old Employee Id :	HRA	800	773		
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : DIWAN CHAND	Arrear - Basic (Earning)		338		
Designation : Supervisor	Advance Earned Bonus		1639		
Department : Operations	PL Monthly Encashment		886		
P.F. A/C No : 100637655871	CL Monthly Encashment		709		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	21257	24120	Total Deductions	1800
				Net Pay	22320

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 : G257968	Basic	16792	12874	ESI (Employee)	119
Old Employee Id :	HRA	450	345	Provident Fund	1800
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	153		
Father's Name / Wife of : SANTLAL JHA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1072		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : 101193637136	CL Monthly Encashment		581		
E.S.I. A/C No : 2015988976					
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 NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	17442	15892	Total Deductions	1919
				Net Pay	13973

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20357	12893	Provident Fund	1588
Old Employee Id :	HRA	800	507		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	63		
Father's Name / Wife of : CHANDESHWAR SINGH	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1074		
Department : Operations	PL Monthly Encashment		602		
P.F. A/C No : 101053667378					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	21257	15477	Total Deductions	1588
				Net Pay	13889

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	151
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : POORAN MAL SHARMA	Arrear - Basic (Earning)		92		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100454786283	CL Monthly Encashment		581		
E.S.I. A/C No : 2018455039					
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 : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17442	20270	Total Deductions	1951
				Net Pay	18319

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 : G267220	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GIRAND SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100455488392	CL Monthly Encashment		581		
E.S.I. A/C No : 1506810030					
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 2800000100102424					
UAN No 100455488392					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JABAR SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100618809353	CL Monthly Encashment		581		
E.S.I. A/C No : .					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : HARKESH SHARMA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101234761024	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KHILLU SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101284222600	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : KARU SINGH	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100511813714	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM NARAYAN DUBEY	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100280366593	CL Monthly Encashment		581		
E.S.I. A/C No : 6713644033					
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 '083101516976					
UAN No 100280366593					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KAILASH PATI PANDEY	Arrear - Basic (Earning)		194		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100654918790	CL Monthly Encashment		581		
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17442	20372	Total Deductions	1952
				Net Pay	18420

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16792	10635	ESI (Employee)	95
Old Employee Id :	HRA	450	285	Loan & Advance	243
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	127	Provident Fund	1476
Father's Name / Wife of : DAYANAND SHARMA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		886		
Department : Operations	PL Monthly Encashment		494		
P.F. A/C No : 101545617514	Arrear OT (Earnings)		9		
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17442	12722	Total Deductions	1814
				Net Pay	10908

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200	Loan & Advance	539
Father's Name / Wife of : MADAN KUMAR SINHA	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100753303105	CL Monthly Encashment		581		
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	17442	20464	Total Deductions	2491
				Net Pay	17973

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16792	12874	ESI (Employee)	118
Old Employee Id :	HRA	450	345	Provident Fund	1800
Employee Name : RANJANA	Washing/Uniform Allowance	200	153		
Father's Name / Wife of : GOPAL YADAV	Arrear - Basic (Earning)		277		
Designation : Lady Security Guard	Advance Earned Bonus		1072		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : DL/22524/63559	CL Monthly Encashment		581		
E.S.I. A/C No : 2016818855					
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 : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17442	15883	Total Deductions	1918
				Net Pay	13965

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 : G295824	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MANOJ KUMAR	PPA	8500	8500		
Father's Name / Wife of : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : NA	CL Monthly Encashment		1344		
E.S.I. A/C No : 101341060538					
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 30977066525					
UAN No					
	Total	40307	45159	Total Deductions	1800
				Net Pay	43359

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16782	16782	ESI (Employee)	174
Old Employee Id :	HRA	730	730	Provident Fund	1800
Employee Name : SHARDA SINGH	Compensatory Allowance	2	2		
Father's Name / Wife of : JAVAAHAR SINGH	Washing/Uniform Allowance	173	173		
Designation : Security Guard	Arrear - Basic (Earning)		212		
Department : Operations	Overtime		2842		
P.F. A/C No : 101301420112	Advance Earned Bonus		1258		
E.S.I. A/C No : 2017985227	PL Monthly Encashment		669		
Loan Balance :	CL Monthly Encashment		581		
OT Hrs/Days : 2.50 ED Days	Arrear OT (Earnings)		83		
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	17687	23332	Total Deductions	1974
				Net Pay	21358

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MAHENDRA PRATAP SINGH	Arrear - Basic (Earning)		240		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101637764378	CL Monthly Encashment		581		
E.S.I. A/C No : 000	Arrear OT (Earnings)		83		
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 4845631450					
UAN No 101637764378					
	Total	17442	20501	Total Deductions	1953
				Net Pay	18548

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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





## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	190
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SURYA PRATAP SINGH	Arrear - Basic (Earning)		277		
Designation : Security Guard	Overtime		4962		
Department : Operations	Advance Earned Bonus		1399		
P.F. A/C No : 101546314659	PL Monthly Encashment		756		
E.S.I. A/C No : 2014489580	CL Monthly Encashment		581		
Loan Balance :	Arrear OT (Earnings)		18		
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	17442	25435	Total Deductions	1990
				Net Pay	23445

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16782	16782	Provident Fund	1800
Old Employee Id :	HRA	435	435	ESI (Employee)	156
Employee Name : SUBODH RAI	Compensatory Allowance	2	2		
Father's Name / Wife of : DESHRAJ RAI	Washing/Uniform Allowance	193	193		
Designation : Security Guard	Arrear - Basic (Earning)		240		
Department : Operations	Overtime		581		
P.F. A/C No : 101686174767	Advance Earned Bonus		1398		
E.S.I. A/C No : 2018275794	PL Monthly Encashment		727		
Loan Balance :	CL Monthly Encashment		581		
OT Hrs/Days : 0.50 ED Days	Arrear OT (Earnings)		46		
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	17412	20985	Total Deductions	1956
				Net Pay	19029

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	21000	21000	Provident Fund	2520
Old Employee Id : D27073	HRA	8189	8189		
Employee Name : INDRESH PANDIT	PPA	2802	2802		
Father's Name / Wife of : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : Driver	Miscellaneous Earning- 1		4922		
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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	37213	Total Deductions	2520
				Net Pay	34693

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30684	HRA	450	450	ESI (Employee)	152
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MATADIN	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 100305815062	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father's Name / Wife of :	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101035174589	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JAYAPRAKASH	Arrear - Basic (Earning)		268		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101106268687	CL Monthly Encashment		581		
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	17442	20446	Total Deductions	1952
				Net Pay	18494

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : SUVA LAL	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101106277756	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAJVEER SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101360541324	CL Monthly Encashment		581		
E.S.I. A/C No : 2017813471					
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 90102250023800					
UAN No 101360541324					
	Total	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BALRAM NAGAR	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101439318761	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : DINBANDHU TIWARI	PPA	8500	8500		
Father's Name / Wife of : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	20357	15607	Provident Fund	1800
Old Employee Id :	HRA	800	613		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	77		
Father's Name / Wife of : DYANESHWAR SHANKAR SHEDAGE	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1300		
Department : Operations	PL Monthly Encashment		709		
P.F. A/C No : 101254074245	CL Monthly Encashment		709		
E.S.I. A/C No : 000					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	21257	19353	Total Deductions	1800
				Net Pay	17553

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

November 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's Name / Wife of : 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

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : HORI LAL	Arrear - Basic (Earning)		316		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100947891746	CL Monthly Encashment		709		
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	21257	24899	Total Deductions	1800
				Net Pay	23099

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RADHE RAMAN	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101209772280	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : UPENDRA SHARMA	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101009315842	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : BADAN DUBEY	Arrear - Basic (Earning)		185		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 100529767494	CL Monthly Encashment		709		
E.S.I. A/C No : 6714678026					
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 9312076864					
UAN No 100529767494					
	Total	21257	24768	Total Deductions	1800
				Net Pay	22968

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16792	12314	Provident Fund	1701
Old Employee Id :	HRA	450	330	ESI (Employee)	109
Employee Name : SAZIYA	Washing/Uniform Allowance	200	147		
Father's Name / Wife of : HAKIMUDDIN .	Arrear - Basic (Earning)		286		
Designation : Lady Security Guard	Advance Earned Bonus		1026		
Department : Operations	PL Monthly Encashment		552		
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
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 31627248044					
UAN No 101365048713					
	Total	17442	14655	Total Deductions	1810
				Net Pay	12845

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : GANESH PANDEY	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : 101064868249	CL Monthly Encashment		709		
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	21257	24921	Total Deductions	1800
				Net Pay	23121

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16792	10075	Provident Fund	1400
Old Employee Id :	HRA	450	270	ESI (Employee)	90
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	120		
Father's Name / Wife of : SANJAY SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		839		
Department : Operations	PL Monthly Encashment		465		
P.F. A/C No : 101331643432	Arrear OT (Earnings)		9		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17442	12064	Total Deductions	1490
				Net Pay	10574

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JAMADAR .	Arrear - Basic (Earning)		203		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101210174771	CL Monthly Encashment		581		
E.S.I. A/C No : 6717020524					
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 696701590910					
UAN No 101210174771					
	Total	17442	20381	Total Deductions	1952
				Net Pay	18429

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JAGAT PRAKASH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101597334609	CL Monthly Encashment		581		
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	17442	20464	Total Deductions	1952
				Net Pay	18512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : SALMAN	Washing/Uniform Allowance	114	114	ESI (Employee)	144
Father's Name / Wife of : MOHD IKRAR	Arrear - Basic (Earning)		277		
Designation : Security Guard	Overtime		1689		
Department : Operations	Advance Earned Bonus		187		
P.F. A/C No : 100976537013	PL Monthly Encashment		87		
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	16966	19206	Total Deductions	1984
				Net Pay	17222

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : YASHWANT SINGH	Arrear - Basic (Earning)		166		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101603190083	CL Monthly Encashment		581		
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	17442	20344	Total Deductions	1952
				Net Pay	18392

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16792	12874	Provident Fund	1800
Old Employee Id :	HRA	450	345	ESI (Employee)	119
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	153		
Father's Name / Wife of : RAJENDRA SINGH RAWAT	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1072		
Department : Operations	PL Monthly Encashment		581		
P.F. A/C No : 100646258108	CL Monthly Encashment		581		
E.S.I. A/C No : 1013573507					
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 : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	17442	15892	Total Deductions	1919
				Net Pay	13973

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	152
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	200	Loan & Advance	426
Father's Name / Wife of : ANIRUDH TIWARI	Arrear - Basic (Earning)		240		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : 101177524377	CL Monthly Encashment		581		
E.S.I. A/C No : 1014418379					
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 30400100007871					
UAN No 101177524377					
	Total	17442	20418	Total Deductions	2378
				Net Pay	18040

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16792	16232	ESI (Employee)	148
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	193		
Father's Name / Wife of : PREM SINGH	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1352		
Department : Operations	PL Monthly Encashment		727		
P.F. A/C No : 101597334530	CL Monthly Encashment		581		
E.S.I. A/C No : 0000					
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 : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17442	19806	Total Deductions	1948
				Net Pay	17858

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	153
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : AMRAT LAL	Arrear - Basic (Earning)		286		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		756		
P.F. A/C No : DL/22524/63541	CL Monthly Encashment		581		
E.S.I. A/C No : 2018715265	Arrear OT (Earnings)		9		
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 51111174439					
UAN No 101839177362					
	Total	17442	20473	Total Deductions	1953
				Net Pay	18520

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290553	Basic	16792	9515	ESI (Employee)	85
Old Employee Id :	HRA	450	255	Loan & Advance	877
Employee Name : DEEPAK PANDEY	Washing/Uniform Allowance	200	113	Provident Fund	1323
Father's Name / Wife of : CHHOTELAL PANDEY	Arrear - Basic (Earning)		277		
Designation : Security Guard	Advance Earned Bonus		793		
Department : Operations	PL Monthly Encashment		436		
P.F. A/C No : DL/22524/63713					
E.S.I. A/C No : 2018784858					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36576371994					
UAN No 101780604944					
	Total	17442	11389	Total Deductions	2285
				Net Pay	9104

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : VINOD MISHRA	Arrear - Basic (Earning)		338		
Designation : Security Supervisor	Advance Earned Bonus		1696		
Department : Operations	PL Monthly Encashment		921		
P.F. A/C No : NA	CL Monthly Encashment		709		
E.S.I. A/C No : 2214059417					
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 4657000109007643					
UAN No 100732451384					
	Total	21257	24921	Total Deductions	1800
				Net Pay	23121

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296109	Basic	16792	10635	Provident Fund	1442
Old Employee Id :	HRA	450	285	ESI (Employee)	93
Employee Name : BOBBY	Washing/Uniform Allowance	200	127	Loan & Advance	717
Father's Name / Wife of : ASHOK KUMAR	Advance Earned Bonus		886		
Designation : Security Guard	PL Monthly Encashment		494		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016993282					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238113					
UAN No					
	Total	17442	12427	Total Deductions	2252
				Net Pay	10175

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.