



## WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : SURYA KUMARI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101396615474					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100125356396					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	21145	Labour Welfare	1
Old Employee Id :	HRA	10462	10462	Provident Fund	1800
Employee Name : SHRIRAM SINGH	PPA	8500	8500		
Father Name : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1755		
P.F. A/C No : 100363075594	CL Monthly Encashment		1300		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	45123	Total Deductions	1801
				Net Pay	43322

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	11375	Provident Fund	1539
Old Employee Id :	HRA	450	305	Labour Welfare	1
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	135	ESI (Employee)	99
Father Name : BANKTESH SINGH	Advance Earned Bonus		948		
Designation : Security Guard	PL Monthly Encashment		506		
Department : Operations					
P.F. A/C No : 101194756935					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	17442	13269	Total Deductions	1639
				Net Pay	11630

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : RAMSAHAY .	Advance Earned Bonus		1399	ESI (Employee)	150
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101209772144					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	2308
				Net Pay	17856

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1541	ESI (Employee)	165
Father Name : BASANT KUMAR JHA	PL Monthly Encashment		825		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	21926	Total Deductions	1966
				Net Pay	19960

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16792	15709	Loan & Advance	357
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father Name : ATMARAM .	Advance Earned Bonus		1309	ESI (Employee)	141
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101211472449					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17442	18892	Total Deductions	2299
				Net Pay	16593

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16792	12459	Provident Fund	1755
Old Employee Id :	HRA	450	334	Labour Welfare	1
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	148	ESI (Employee)	113
Father Name : CHANDRA MOHAN HANSDA	Advance Earned Bonus		1038		
Designation : Security Guard	PL Monthly Encashment		563		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101278446726					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	17442	15105	Total Deductions	1869
				Net Pay	13236

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597332893					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	40
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : SURESH SINGH	Advance Earned Bonus		1399	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597332886					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17442	20164	Total Deductions	1991
				Net Pay	18173

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18499	18499	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1541	Provident Fund	1800
Father Name : SHRI RAJ KAMAL	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	18949	21926	Total Deductions	1966
				Net Pay	19960

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : PURENDRA JHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101194826134					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200	Loan & Advance	549
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1399	ESI (Employee)	150
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101307928427					
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17442	20164	Total Deductions	2500
				Net Pay	17664

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16792	8667	ESI (Employee)	76
Old Employee Id :	HRA	450	232	Provident Fund	1174
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	103	Labour Welfare	1
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		722		
Designation : Security Guard	PL Monthly Encashment		394		
Department : Operations					
P.F. A/C No : 101113477421					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17442	10118	Total Deductions	1251
				Net Pay	8867

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : VISHWANATH SAH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000063903					
E.S.I. A/C No : 2017564185					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6045239641					
UAN No 101390500266					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302786	Basic	16792	5958	Loan & Advance	1069
Old Employee Id :	HRA	450	160	Provident Fund	808
Employee Name : KUMAR GAURAV	Washing/Uniform Allowance	200	71	Labour Welfare	1
Father Name : ALINDRA KUMAR	Advance Earned Bonus		496	ESI (Employee)	52
Designation : Security Guard	PL Monthly Encashment		281		
Department : Operations					
P.F. A/C No : DSNHP00225240000064101					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2727000100222959					
UAN No 101213176630					
	Total	17442	6966	Total Deductions	1930
				Net Pay	5036

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101035174377					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name :	Advance Earned Bonus		1399	Loan & Advance	193
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101336795584					
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17442	20164	Total Deductions	2144
				Net Pay	18020

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101213491191					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16792	7583	Labour Welfare	1
Old Employee Id :	HRA	450	203	ESI (Employee)	66
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	90	Provident Fund	1026
Father Name : MADHAVI DEVI	Advance Earned Bonus		632		
Designation : Security Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : 101222082004					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17442	8846	Total Deductions	1093
				Net Pay	7753

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101086117198					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101236156831					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20357	19044	Provident Fund	1800
Old Employee Id :	HRA	800	748	Labour Welfare	1
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	94		
Father Name : ROTAS .	Advance Earned Bonus		1586		
Designation : Security Supervisor	PL Monthly Encashment		857		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100519719316					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	23015	Total Deductions	1801
				Net Pay	21214

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20357	14447	Provident Fund	1734
Old Employee Id :	HRA	800	568	Labour Welfare	1
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	71		
Father Name : PREM CHAND	Advance Earned Bonus		1203		
Designation : Security Supervisor	PL Monthly Encashment		651		
Department : Operations					
P.F. A/C No : 100519295460					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	21257	16940	Total Deductions	1735
				Net Pay	15205

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	150
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : BABUNDARRAI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100219217515					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16792	16792	ESI (Employee)	150
Old Employee Id : D30752	HRA	450	450	Labour Welfare	1
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16792	16792	Loan & Advance	57
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : SHANKAR PRASAD SINGH	Advance Earned Bonus		1399	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101285898079					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	17442	20164	Total Deductions	2008
				Net Pay	18156

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	360
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : DEVESH SINGH	Advance Earned Bonus		1399	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	2311
				Net Pay	17853

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : DILIP SINGH	Advance Earned Bonus		1399	Loan & Advance	39
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1990
				Net Pay	18174

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	13000	13000	Labour Welfare	1
Employee Name : SUNIL KUMAR JHA	PPA	10462	10462		
Father Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Senior Facilitator	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1951		
P.F. A/C No : 100638305408	CL Monthly Encashment		1445		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	49964	Total Deductions	1801
				Net Pay	48163

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : VIJAY SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100664356626					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : SATPAL SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101005505373					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1541	ESI (Employee)	165
Father Name : DADAN PANDEY	PL Monthly Encashment		825		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	18949	21926	Total Deductions	1966
				Net Pay	19960

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : KANTI MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101229377686					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100952686984					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : SAHAB RAI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101204580219					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4300	4300	Labour Welfare	1
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PAL	Advance Earned Bonus		1696		
Designation : Security Officer	PL Monthly Encashment		1078		
Department : Operations	CL Monthly Encashment		799		
P.F. A/C No : 101597332872					
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	24757	28330	Total Deductions	1801
				Net Pay	26529

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101229377693					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100638743791					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	21145	21145	Labour Welfare	1
Old Employee Id :	HRA	10462	10462	Provident Fund	1800
Employee Name : MD PERWEZ KHAN	PPA	8500	8500		
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1755		
P.F. A/C No : 101419373188	CL Monthly Encashment		1300		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	45123	Total Deductions	1801
				Net Pay	43322

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : ASGAR KHAN	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100089764654					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101148669961					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1541	ESI (Employee)	165
Father Name : SHYAMA KANT JHA	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	18949	21926	Total Deductions	1966
				Net Pay	19960

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100091806276					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100638348037					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16792	9209	Provident Fund	1248
Old Employee Id :	HRA	450	247	Labour Welfare	1
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	110	ESI (Employee)	80
Father Name : RAM BILAS	Advance Earned Bonus		767		
Designation : Security Guard	PL Monthly Encashment		422		
Department : Operations					
P.F. A/C No : 101204503916					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
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	10755	Total Deductions	1329
				Net Pay	9426

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20357	16417	Provident Fund	1800
Old Employee Id :	HRA	800	645	Labour Welfare	1
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	81		
Father Name : RANDHIR JHA	Advance Earned Bonus		1368		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101221337576					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
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	19951	Total Deductions	1801
				Net Pay	18150

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100334066865					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : MITHILESH PRASAD	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100291983991					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101268925201					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101229377849					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	141
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1309		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	18892	Total Deductions	1942
				Net Pay	16950

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100498117862					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	4300	4300	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Advance Earned Bonus		1696		
Designation : Security Officer	PL Monthly Encashment		1078		
Department : Operations	CL Monthly Encashment		799		
P.F. A/C No : 101229377705					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	24757	28330	Total Deductions	1801
				Net Pay	26529

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 : G233419	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1541	ESI (Employee)	165
Father Name : JAGDISH PANDEY	PL Monthly Encashment		825		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	18949	21926	Total Deductions	1966
				Net Pay	19960

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : KALLA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100887773832					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20357	20357	Loan & Advance	145
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : ANIRUDH SHARMA	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100704981930					
E.S.I. A/C No : 6715567914					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	24565	Total Deductions	1946
				Net Pay	22619

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : ASHOK SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101213954750					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1541	ESI (Employee)	165
Father Name : VISHWANATH MISHRA	PL Monthly Encashment		825		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18949	21926	Total Deductions	1966
				Net Pay	19960

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101184469841					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101327196397					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16792	8667	Provident Fund	1174
Old Employee Id :	HRA	450	232	ESI (Employee)	76
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	103	Labour Welfare	1
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		722		
Designation : Security Guard	PL Monthly Encashment		394		
Department : Operations					
P.F. A/C No : 101597334507					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
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	10118	Total Deductions	1251
				Net Pay	8867

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100572822628					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	450	435	Loan & Advance	161
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	194	ESI (Employee)	145
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1354	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100726706340					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17442	19527	Total Deductions	2107
				Net Pay	17420

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16792	13542	Labour Welfare	1
Old Employee Id :	HRA	450	363	ESI (Employee)	122
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	161	Provident Fund	1800
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1128		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101229670818					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 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	16376	Total Deductions	1923
				Net Pay	14453

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20357	10507	Provident Fund	1261
Old Employee Id :	HRA	800	413	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	52		
Father Name : YOGENDRA MISHRA	Advance Earned Bonus		875		
Designation : Security Supervisor	PL Monthly Encashment		480		
Department : Operations					
P.F. A/C No : 100627629135					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	21257	12327	Total Deductions	1262
				Net Pay	11065

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16792	9209	Labour Welfare	1
Old Employee Id :	HRA	450	247	ESI (Employee)	80
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	110	Provident Fund	1248
Father Name : SHIV NARAYAN ROY	Advance Earned Bonus		767		
Designation : Security Guard	PL Monthly Encashment		422		
Department : Operations					
P.F. A/C No : 100313736277					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17442	10755	Total Deductions	1329
				Net Pay	9426

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101105394543					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100517990522					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20357	12477	Labour Welfare	1
Old Employee Id :	HRA	800	490	Provident Fund	1497
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	61		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1039		
Designation : Security Supervisor	PL Monthly Encashment		583		
Department : Operations					
P.F. A/C No : 101637764345					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
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	14650	Total Deductions	1498
				Net Pay	13152

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	16791	15166	Labour Welfare	1
Old Employee Id :	HRA	225	203	Provident Fund	1820
Employee Name : KASHISH	Washing/Uniform Allowance	100	90	Loan & Advance	40
Father Name : BHIKKHU PRASAD	Advance Earned Bonus		632	ESI (Employee)	123
Designation : Lady Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : 101667910775					
E.S.I. A/C No : 2018207222					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	17116	16429	Total Deductions	1984
				Net Pay	14445

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : BABLU KUMAR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101260836399					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18499	17902	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	160
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1491	Labour Welfare	1
Father Name : BHIKHARI GIRI	PL Monthly Encashment		795		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	18949	21234	Total Deductions	1961
				Net Pay	19273

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1541	Labour Welfare	1
Father Name : SUNIL TIWARI	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18949	21926	Total Deductions	1966
				Net Pay	19960

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 : G254595	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100637655871					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101053667378					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GIRAND SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100455488392					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16792	11917	ESI (Employee)	104
Old Employee Id :	HRA	450	319	Labour Welfare	1
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	142	Provident Fund	1613
Father Name : JABAR SINGH	Advance Earned Bonus		993		
Designation : Security Guard	PL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : 100618809353					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
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	13906	Total Deductions	1718
				Net Pay	12188

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : HARKESH SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101234761024					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : KHILLU SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101284222600					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father Name : KARU SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16792	16250	ESI (Employee)	145
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	194	Labour Welfare	1
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100280366593					
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17442	19527	Total Deductions	1946
				Net Pay	17581

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100654918790					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101545617514					
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16792	16792	Loan & Advance	539
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : MADAN KUMAR SINHA	Advance Earned Bonus		1399	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100753303105					
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	2490
				Net Pay	17674

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	141
Employee Name : RANJANA	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father Name : GOPAL YADAV	Advance Earned Bonus		1309		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DL/22524/63559					
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17442	18892	Total Deductions	1942
				Net Pay	16950

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	21145	Labour Welfare	1
Old Employee Id :	HRA	10462	10462	Provident Fund	1800
Employee Name : MANOJ KUMAR	PPA	8500	8500		
Father Name : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1755		
P.F. A/C No : NA	CL Monthly Encashment		1300		
E.S.I. A/C No : 101341060538					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	45123	Total Deductions	1801
				Net Pay	43322

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302764	Basic	16792	5958	Provident Fund	808
Old Employee Id :	HRA	450	160	ESI (Employee)	52
Employee Name : KARUNA YADAV	Washing/Uniform Allowance	200	71	Labour Welfare	1
Father Name : RADHY SHYAM	Advance Earned Bonus		496		
Designation : Lady Security Guard	PL Monthly Encashment		281		
Department : Operations					
P.F. A/C No : DSNHP00225240000064100					
E.S.I. A/C No : 2018606741					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	17442	6966	Total Deductions	861
				Net Pay	6105

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	16782	16782	Provident Fund	1800
Old Employee Id :	HRA	1442	1442	ESI (Employee)	182
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	161	161	Labour Welfare	1
Father Name : JAVAHAR SINGH	Overtime		3423		
Designation : Security Guard	Advance Earned Bonus		1128		
Department : Operations	PL Monthly Encashment		659		
P.F. A/C No : 101301420112	CL Monthly Encashment		799		
E.S.I. A/C No : 2017985227					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	18385	24394	Total Deductions	1983
				Net Pay	22411

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : MAHENDRA PRATAP SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101637764378					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16914	15277	Provident Fund	1800
Old Employee Id :	HRA	417	377	ESI (Employee)	152
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	189	171	Labour Welfare	1
Father Name : SURYA PRATAP SINGH	Overtime		2094		
Designation : Security Guard	Advance Earned Bonus		1272		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : 101546314659	CL Monthly Encashment		563		
E.S.I. A/C No : 2014489580					
Loan Balance :					
OT Hrs/Days : 1.75 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	17520	20401	Total Deductions	1953
				Net Pay	18448

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16792	16792	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBODH RAI	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : DESHRAJ RAI	Overtime		1603		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		760		
P.F. A/C No : 101686174767	CL Monthly Encashment		563		
E.S.I. A/C No : 2018275794					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	17442	21767	Total Deductions	1963
				Net Pay	19804

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	21000	21000	Labour Welfare	1
Old Employee Id : D27073	HRA	8189	8189	Provident Fund	2520
Employee Name : INDRESH PANDIT	PPA	2802	2802		
Father Name : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : DRIVER1	Miscellaneous Earning- 1		5322		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	37613	Total Deductions	2521
				Net Pay	35092

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16792	16792	ESI (Employee)	150
Old Employee Id : D30684	HRA	450	450	Labour Welfare	1
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : MATADIN	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100305815062					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16792	16792	Loan & Advance	36
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name :	Advance Earned Bonus		1399	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101035174589					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17442	20164	Total Deductions	1987
				Net Pay	18177

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16792	16792	Loan & Advance	36
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : JAYAPRAKASH	Advance Earned Bonus		1399	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101106268687					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	17442	20164	Total Deductions	1987
				Net Pay	18177

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father Name : SUVA LAL	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101106277756					
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	21257	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAJVEER SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101360541324					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father Name : BALRAM NAGAR	Advance Earned Bonus		1399	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101439318761					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1987
				Net Pay	18177

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462	Labour Welfare	1
Employee Name : DINBANDHU TIWARI	PPA	8500	8500		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1755		
P.F. A/C No : 101213491557	CL Monthly Encashment		1300		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	45123	Total Deductions	1801
				Net Pay	43322

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462	Labour Welfare	1
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father Name : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1755		
P.F. A/C No : 100066356355	CL Monthly Encashment		1300		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	45123	Total Deductions	1801
				Net Pay	43322

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	36
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100	Labour Welfare	1
Father Name : HORI LAL	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100947891746					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	24565	Total Deductions	1837
				Net Pay	22728

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father Name : RADHE RAMAN	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101209772280					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	36
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100	Labour Welfare	1
Father Name : UPENDRA SHARMA	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101009315842					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	24565	Total Deductions	1837
				Net Pay	22728

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father Name : BADAN DUBEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100529767494					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16792	16250	ESI (Employee)	145
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAZIYA	Washing/Uniform Allowance	200	194	Labour Welfare	1
Father Name : HAKIMUDDIN .	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	19527	Total Deductions	1946
				Net Pay	17581

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father Name : GANESH PANDEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101064868249					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16792	13542	Provident Fund	1800
Old Employee Id :	HRA	450	363	ESI (Employee)	122
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	161	Labour Welfare	1
Father Name : SANJAY SINGH	Advance Earned Bonus		1128		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101331643432					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
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	16376	Total Deductions	1923
				Net Pay	14453

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16792	16792	Loan & Advance	36
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : JAMADAR .	Advance Earned Bonus		1399	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17442	20164	Total Deductions	1987
				Net Pay	18177

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16792	16792	Loan & Advance	36
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : JAGAT PRAKASH	Advance Earned Bonus		1399	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597334609					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1987
				Net Pay	18177

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : YASHWANT SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101769931046					
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	200	Loan & Advance	426
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		1399	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101177524377					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20164	Total Deductions	2377
				Net Pay	17787

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : PREM SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597334530					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17442	20164	Total Deductions	1951
				Net Pay	18213

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father Name : AMRAT LAL	Advance Earned Bonus		1399	ESI (Employee)	150
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DL/22524/63541					
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20164	Total Deductions	1987
				Net Pay	18177

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	100		
Father Name : VINOD MISHRA	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : NA					
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	24565	Total Deductions	1801
				Net Pay	22764

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296109	Basic	16792	15167	ESI (Employee)	136
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : BOBBY	Washing/Uniform Allowance	200	181	Loan & Advance	717
Father Name : ASHOK KUMAR	Advance Earned Bonus		1263	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : NA					
E.S.I. A/C No : 2016993282					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238113					
UAN No					
	Total	17442	18255	Total Deductions	2654
				Net Pay	15601

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300828	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJEET SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father Name : RAGHURAJ SINGH	Advance Earned Bonus		1399	Loan & Advance	1266
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000063998					
E.S.I. A/C No : 1605633953					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5198500715					
UAN No 100797722599					
	Total	17442	20164	Total Deductions	3217
				Net Pay	16947

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302054	Basic	16792	11375	Loan & Advance	875
Old Employee Id :	HRA	450	305	Provident Fund	1539
Employee Name : PRADIP MANDAL	Washing/Uniform Allowance	200	135	ESI (Employee)	99
Father Name : MANORANJAN MANDAL	Advance Earned Bonus		948	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		506		
Department : Operations					
P.F. A/C No : DSNHP00225240000064048					
E.S.I. A/C No : 6928317514					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 5201010071854444					
UAN No 100997326755					
	Total	17442	13269	Total Deductions	2514
				Net Pay	10755

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302438	Basic	20357	9850	Loan & Advance	1190
Old Employee Id :	HRA	800	387	Provident Fund	1334
Employee Name : ASHISH	Washing/Uniform Allowance	100	48	Labour Welfare	1
Father Name : NAREDRA KUMAR	Advance Earned Bonus		821		
Designation : Security Supervisor	PL Monthly Encashment		446		
Department : Operations					
P.F. A/C No : DSNHP00225240000064083					
E.S.I. A/C No : 2017001049					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100336869158					
UAN No 101217913584					
	Total	21257	11552	Total Deductions	2525
				Net Pay	9027

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.