



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SURYA KUMARI	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101396615474	CL Monthly Encashment		563		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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.



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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16792	9750	Provident Fund	1321
Old Employee Id :	HRA	450	261	ESI (Employee)	85
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	116		
Father's Name / Wife of : GHANSHYAM KUSHWAHA	Advance Earned Bonus		812		
Designation : Security Guard	PL Monthly Encashment		450		
Department : Operations					
P.F. A/C No : 100125356396					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17442	11389	Total Deductions	1406
				Net Pay	9983

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : SHRIRAM SINGH	PPA	8500	8500		
Father's Name / Wife of : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		1300		
P.F. A/C No : 100363075594	PL Monthly Encashment		1690		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BANKTESH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101194756935	CL Monthly Encashment		563		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father's Name / Wife of : RAMSAHAY .	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101209772144	CL Monthly Encashment		563		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17442	20698	Total Deductions	2311
				Net Pay	18387

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1541		
Father's Name / Wife of : BASANT KUMAR JHA	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father's Name / Wife of : ATMARAM .	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101211472449	CL Monthly Encashment		563		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17442	20698	Total Deductions	2311
				Net Pay	18387

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101597332893	CL Monthly Encashment		563		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DHANESHWAR YADAV	Overtime		563		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101086117198	CL Monthly Encashment		563		
E.S.I. A/C No : 6110832854					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1541		
Father's Name / Wife of : SHRI RAJ KAMAL	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PURENDRA JHA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101194826134	CL Monthly Encashment		563		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16792	15167	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	140
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	181		
Father's Name / Wife of : SHAMBHU KUMAR	Advance Earned Bonus		1263		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : 101236156831	CL Monthly Encashment		563		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17442	18790	Total Deductions	1940
				Net Pay	16850

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200	Loan & Advance	549
Father's Name / Wife of : SHIV RAM YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101307928427	CL Monthly Encashment		563		
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17442	20698	Total Deductions	2503
				Net Pay	18195

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM PRAKASH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101113477421	CL Monthly Encashment		563		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : VISHWANATH SAH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : DSNHP00225240000063903	CL Monthly Encashment		563		
E.S.I. A/C No : 2017564185					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6045239641					
UAN No 101390500266					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302786	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KUMAR GAURAV	Washing/Uniform Allowance	200	200	Loan & Advance	1069
Father's Name / Wife of : ALINDRA KUMAR	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : DSNHP00225240000064101	CL Monthly Encashment		563		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2727000100222959					
UAN No 101213176630					
	Total	17442	20698	Total Deductions	3023
				Net Pay	17675

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BRIJ NANDAN SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101035174377	CL Monthly Encashment		563		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16792	11375	Provident Fund	1539
Old Employee Id :	HRA	450	305	ESI (Employee)	99
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	135	Loan & Advance	193
Father's Name / Wife of :	Advance Earned Bonus		948		
Designation : Security Guard	PL Monthly Encashment		506		
Department : Operations					
P.F. A/C No : 101336795584					
E.S.I. A/C No : 2017206506					
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 : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17442	13269	Total Deductions	1831
				Net Pay	11438

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : LAKHSMESHWAR JHA	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101213491191	CL Monthly Encashment		686		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MADHAVI DEVI	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101222082004	CL Monthly Encashment		563		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101769931046	CL Monthly Encashment		563		
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ROTAS .	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 100519719316	CL Monthly Encashment		686		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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 : G281592	Basic	20288	18979	Provident Fund	1800
Old Employee Id :	HRA	2706	2531		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	79	74		
Father's Name / Wife of : PREM CHAND	Overtime		2743		
Designation : Security Supervisor	Advance Earned Bonus		1258		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 100519295460	CL Monthly Encashment		686		
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 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 : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	23073	26957	Total Deductions	1800
				Net Pay	25157

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303546	Basic	16792	16250	ESI (Employee)	150
Old Employee Id :	HRA	450	435	Loan & Advance	1255
Employee Name : ASHUTOSH KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father's Name / Wife of : VISHWANATH MISHRA	Advance Earned Bonus		1354		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DSNHP00225240000064133	CL Monthly Encashment		563		
E.S.I. A/C No : 2012911300					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301527289					
UAN No 100979675209					
	Total	17442	20062	Total Deductions	3205
				Net Pay	16857

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	154
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BABUNDARRAI	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100219217515	CL Monthly Encashment		563		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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 : G116856	Basic	16792	16792	Loan & Advance	159
Old Employee Id : D30752	HRA	450	450	ESI (Employee)	154
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : SITA RAM MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100339426475	CL Monthly Encashment		563		
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17442	20698	Total Deductions	2113
				Net Pay	18585

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200	Loan & Advance	57
Father's Name / Wife of : SHANKAR PRASAD SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101285898079	CL Monthly Encashment		563		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	17442	20698	Total Deductions	2011
				Net Pay	18687

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	360
Father's Name / Wife of : DEVESH SINGH	Overtime		563		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101193774262	CL Monthly Encashment		563		
E.S.I. A/C No : 2017173326					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17442	20698	Total Deductions	2314
				Net Pay	18384

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	39
Father's Name / Wife of : DILIP SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100809956487	CL Monthly Encashment		563		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17442	20698	Total Deductions	1993
				Net Pay	18705

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	13000	13000		
Employee Name : SUNIL KUMAR JHA	PPA	10462	10462		
Father's Name / Wife of : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Senior Facilitator	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		1445		
P.F. A/C No : 100638305408	PL Monthly Encashment		1879		
E.S.I. A/C No : 000	CL Monthly Encashment		1445		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	51337	Total Deductions	1800
				Net Pay	49537

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : VIJAY SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100664356626	CL Monthly Encashment		563		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SATPAL SINGH	Overtime		563		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101005505373	CL Monthly Encashment		563		
E.S.I. A/C No : 2016995044					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : RINKU KUMAR PANDEY	Overtime		611		
Father's Name / Wife of : DADAN PANDEY	Advance Earned Bonus		1541		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KANTI MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101229377686	CL Monthly Encashment		563		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DINDAYAL KUNWAR	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100952686984	CL Monthly Encashment		563		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16792	15709	ESI (Employee)	145
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	187		
Father's Name / Wife of : SAHAB RAI	Advance Earned Bonus		1309		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		675		
P.F. A/C No : 101204580219	CL Monthly Encashment		563		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17442	19427	Total Deductions	1945
				Net Pay	17482

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RAM PAL	Advance Earned Bonus		1696		
Designation : Security Officer	Holiday Encashment		799		
Department : Operations	PL Monthly Encashment		1038		
P.F. A/C No : 101597332872	CL Monthly Encashment		799		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	24757	29089	Total Deductions	1800
				Net Pay	27289

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RAM PRATAP SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101229377693	CL Monthly Encashment		686		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SAWLIYA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100638743791	CL Monthly Encashment		563		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MD PERWEZ KHAN	PPA	8500	8500		
Father's Name / Wife of : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		1300		
P.F. A/C No : 101419373188	PL Monthly Encashment		1690		
E.S.I. A/C No : 000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASGAR KHAN	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100089764654	CL Monthly Encashment		563		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20357	9850	Provident Fund	1182
Old Employee Id :	HRA	800	387		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	48		
Father's Name / Wife of : YOGENDRA SINGH	Advance Earned Bonus		821		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		411		
P.F. A/C No : 101148669961					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	21257	12203	Total Deductions	1182
				Net Pay	11021

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18499	5967	Provident Fund	805
Old Employee Id :	HRA	450	145	ESI (Employee)	56
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		497		
Father's Name / Wife of : SHYAMA KANT JHA	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		245		
Department : Operations					
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	18949	7465	Total Deductions	861
				Net Pay	6604

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : PREM CHAND	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 100091806276	CL Monthly Encashment		686		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : NAVAL KISHOR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100638348037	CL Monthly Encashment		563		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16792	13542	ESI (Employee)	126
Old Employee Id :	HRA	450	363	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : RAM BILAS	Advance Earned Bonus		1128		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		591		
P.F. A/C No : 101204503916	CL Monthly Encashment		563		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17442	16911	Total Deductions	1926
				Net Pay	14985

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RANDHIR JHA	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101221337576	CL Monthly Encashment		686		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BISHWANATH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100334066865	CL Monthly Encashment		563		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MITHILESH PRASAD	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100291983991	CL Monthly Encashment		563		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KUNWAR PAL SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101268925201	CL Monthly Encashment		563		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ATMA RAM PANDEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101229377849	CL Monthly Encashment		686		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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 : G230840	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100092554037	CL Monthly Encashment		563		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RACHHI LAL KAMAT	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100498117862	CL Monthly Encashment		563		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : BALVEER .	Advance Earned Bonus		1696		
Designation : Security Officer	Holiday Encashment		799		
Department : Operations	PL Monthly Encashment		1038		
P.F. A/C No : 101229377705	CL Monthly Encashment		799		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	24757	29089	Total Deductions	1800
				Net Pay	27289

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18499	18499	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1541		
Father's Name / Wife of : JAGDISH PANDEY	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KALLA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100887773832	CL Monthly Encashment		563		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20357	16417	Loan & Advance	159
Old Employee Id :	HRA	800	645	Provident Fund	1800
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	81		
Father's Name / Wife of : ANIRUDH SHARMA	Advance Earned Bonus		1368		
Designation : Security Supervisor	PL Monthly Encashment		754		
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 : 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 3976001700059551					
UAN No 100704981930					
	Total	21257	19951	Total Deductions	1959
				Net Pay	17992

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASHOK SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101213954750	CL Monthly Encashment		563		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18499	18499	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1541		
Father's Name / Wife of : VISHWANATH MISHRA	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	150
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : LATE. RAM AWROOP	Advance Earned Bonus		1354		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : 101184469841	CL Monthly Encashment		563		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17442	20062	Total Deductions	1950
				Net Pay	18112

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	150
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : ABHINANDAN SINGH	Advance Earned Bonus		1354		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : 101327196397	CL Monthly Encashment		563		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17442	20062	Total Deductions	1950
				Net Pay	18112

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SURESH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101597332886	CL Monthly Encashment		563		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16792	9209	Provident Fund	1244
Old Employee Id :	HRA	450	247	ESI (Employee)	84
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	110		
Father's Name / Wife of : RAVINDRA NATH MISHRA	Advance Earned Bonus		767		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		394		
P.F. A/C No : 101597334507					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17442	11290	Total Deductions	1328
				Net Pay	9962

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200	Loan & Advance	362
Father's Name / Wife of : LATE. RAM JI JHA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100572822628	CL Monthly Encashment		563		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17442	20698	Total Deductions	2316
				Net Pay	18382

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16792	12459	Provident Fund	1751
Old Employee Id :	HRA	450	334	ESI (Employee)	112
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	148		
Father's Name / Wife of : JAGDISH MISHRA	Advance Earned Bonus		1038		
Designation : Security Guard	PL Monthly Encashment		535		
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 : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17442	15077	Total Deductions	1863
				Net Pay	13214

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. VISHWANATH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101229670818	CL Monthly Encashment		563		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20357	17074	Provident Fund	1800
Old Employee Id :	HRA	800	671		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	84		
Father's Name / Wife of : YOGENDRA MISHRA	Advance Earned Bonus		1422		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		754		
P.F. A/C No : 100627629135	CL Monthly Encashment		686		
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	21257	21377	Total Deductions	1800
				Net Pay	19577

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16792	13542	Provident Fund	1800
Old Employee Id :	HRA	450	363	ESI (Employee)	122
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : SHIV NARAYAN ROY	Advance Earned Bonus		1128		
Designation : Security Guard	PL Monthly Encashment		591		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100313736277					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17442	16348	Total Deductions	1922
				Net Pay	14426

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 : G235024	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BALESHWAR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101105394543	CL Monthly Encashment		563		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GAUTAM THAKUR	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100517990522	CL Monthly Encashment		563		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : JUGENDRA RANA	Advance Earned Bonus		1641		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		857		
P.F. A/C No : 101637764345	CL Monthly Encashment		686		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	21257	24441	Total Deductions	1800
				Net Pay	22641

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : KASHISH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BHIKKHU PRASAD	Advance Earned Bonus		1399		
Designation : Lady Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101667910775	CL Monthly Encashment		563		
E.S.I. A/C No : 2018207222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	17442	20698	Total Deductions	2169
				Net Pay	18529

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BABLU KUMAR	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101260836399	CL Monthly Encashment		563		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1541		
Father's Name / Wife of : BHIKHARI GIRI	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1541		
Father's Name / Wife of : SUNIL TIWARI	Holiday Encashment		611		
Designation : Head Guard	PL Monthly Encashment		795		
Department : Operations	CL Monthly Encashment		611		
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18949	22507	Total Deductions	1969
				Net Pay	20538

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 : G254595	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : DIWAN CHAND	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 100637655871	CL Monthly Encashment		686		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : CHANDESHWAR SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101053667378	CL Monthly Encashment		686		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : POORAN MAL SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100454786283	CL Monthly Encashment		563		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GIRAND SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100455488392	CL Monthly Encashment		563		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JABAR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100618809353	CL Monthly Encashment		563		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : HARKESH SHARMA	Overtime		563		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101234761024	CL Monthly Encashment		563		
E.S.I. A/C No : 6717115223					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KHILLU SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101284222600	CL Monthly Encashment		563		
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : KARU SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 100511813714	CL Monthly Encashment		686		
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM NARAYAN DUBEY	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100280366593	CL Monthly Encashment		563		
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KAILASH PATI PANDEY	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 100654918790	CL Monthly Encashment		563		
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DAYANAND SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101545617514	CL Monthly Encashment		563		
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16792	8125	Provident Fund	1100
Old Employee Id :	HRA	450	218	Loan & Advance	538
Employee Name : PANKAJ	Washing/Uniform Allowance	200	97	ESI (Employee)	71
Father's Name / Wife of : MADAN KUMAR SINHA	Advance Earned Bonus		677		
Designation : Security Guard	PL Monthly Encashment		366		
Department : Operations					
P.F. A/C No : 100753303105					
E.S.I. A/C No : 6712501582					
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 : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	17442	9483	Total Deductions	1709
				Net Pay	7774

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RANJANA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GOPAL YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : DL/22524/63559	CL Monthly Encashment		563		
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MANOJ KUMAR	PPA	8500	8500		
Father's Name / Wife of : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		1300		
P.F. A/C No : NA	PL Monthly Encashment		1690		
E.S.I. A/C No : 101341060538	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30977066525					
UAN No					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302764	Basic	16792	16250	Provident Fund	1950
Old Employee Id :	HRA	450	435	ESI (Employee)	150
Employee Name : KARUNA YADAV	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : RADHY SHYAM	Advance Earned Bonus		1354		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DSNHP00225240000064100	CL Monthly Encashment		563		
E.S.I. A/C No : 2018606741					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	17442	20062	Total Deductions	2100
				Net Pay	17962

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217175	Basic	18557	18557	Provident Fund	1800
Old Employee Id :	HRA	160	160	ESI (Employee)	251
Employee Name : CHANDAN PANDEY	Washing/Uniform Allowance	121	121	Loan & Advance	154
Father's Name / Wife of : SHAMBHU PANDEY	Overtime		12363		
Designation : Security Guard	Advance Earned Bonus		1501		
Department : Operations	Holiday Encashment		563		
P.F. A/C No : 101521480727	PL Monthly Encashment		253		
E.S.I. A/C No : 2017787534					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50250172890					
UAN No 101521480727					
	Total	18838	33518	Total Deductions	2205
				Net Pay	31313

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MAHENDRA PRATAP SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101637764378	CL Monthly Encashment		563		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4845631450					
UAN No 101637764378					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	16792	16250	ESI (Employee)	145
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIKRAM SINGH BAGHEL	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : SURYA PRATAP SINGH	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101546314659					
E.S.I. A/C No : 2014489580					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	17442	19499	Total Deductions	1945
				Net Pay	17554

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	16792	16792	ESI (Employee)	183
Old Employee Id :	HRA	406	406	Provident Fund	1800
Employee Name : SUBODH RAI	Washing/Uniform Allowance	181	181		
Father's Name / Wife of : DESHRAJ RAI	Arrear - Basic (Earning)		44		
Designation : Security Guard	Overtime		3855		
Department : Operations	Advance Earned Bonus		1398		
P.F. A/C No : 101686174767	Holiday Encashment		563		
E.S.I. A/C No : 2018275794	PL Monthly Encashment		647		
Loan Balance :	CL Monthly Encashment		563		
OT Hrs/Days : 3.50 ED Days	Arrear OT (Earnings)		58		
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	17379	24507	Total Deductions	1983
				Net Pay	22524

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	21000	21000	Provident Fund	2520
Old Employee Id : D27073	HRA	8189	8189		
Employee Name : INDRESH PANDIT	PPA	2802	2802		
Father's Name / Wife of : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : DRIVER1	Miscellaneous Earning- 1		15027		
Department : Operations	Holiday Encashment		1042		
P.F. A/C No : 100167501415					
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	48360	Total Deductions	2520
				Net Pay	45840

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16792	13542	Provident Fund	1800
Old Employee Id : D30684	HRA	450	363	ESI (Employee)	126
Employee Name : RAMHIT	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : MATADIN	Advance Earned Bonus		1128		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		591		
P.F. A/C No : 100305815062	CL Monthly Encashment		563		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17442	16911	Total Deductions	1926
				Net Pay	14985

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father's Name / Wife of :	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101035174589	CL Monthly Encashment		563		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17442	20698	Total Deductions	1990
				Net Pay	18708

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father's Name / Wife of : JAYAPRAKASH	Overtime		563		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101106268687	CL Monthly Encashment		563		
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	17442	20698	Total Deductions	1990
				Net Pay	18708

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : SUVA LAL	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101106277756	CL Monthly Encashment		686		
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAJVEER SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101360541324	CL Monthly Encashment		563		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father's Name / Wife of : BALRAM NAGAR	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101439318761	CL Monthly Encashment		563		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17442	20698	Total Deductions	1990
				Net Pay	18708

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : DINBANDHU TIWARI	PPA	8500	8500		
Father's Name / Wife of : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		1300		
P.F. A/C No : 101213491557	PL Monthly Encashment		1690		
E.S.I. A/C No : 0000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father's Name / Wife of : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	Holiday Encashment		1300		
P.F. A/C No : 100066356355	PL Monthly Encashment		1690		
E.S.I. A/C No : 000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	800	774	Loan & Advance	36
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : HORI LAL	Advance Earned Bonus		1641		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		857		
P.F. A/C No : 100947891746	CL Monthly Encashment		686		
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	21257	24441	Total Deductions	1836
				Net Pay	22605

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RADHE RAMAN	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101209772280	CL Monthly Encashment		686		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

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		
Father's Name / Wife of : UPENDRA SHARMA	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 101009315842	CL Monthly Encashment		686		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	21257	25216	Total Deductions	1836
				Net Pay	23380

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : BADAN DUBEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : 100529767494	CL Monthly Encashment		686		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SAZIYA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : HAKIMUDDIN .	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101365048713	CL Monthly Encashment		563		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20357	18387	Provident Fund	1800
Old Employee Id :	HRA	800	723		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	90		
Father's Name / Wife of : GANESH PANDEY	Advance Earned Bonus		1532		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		789		
P.F. A/C No : 101064868249	CL Monthly Encashment		686		
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	21257	22893	Total Deductions	1800
				Net Pay	21093

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SANJAY SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101331643432	CL Monthly Encashment		563		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	36
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : JAMADAR .	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101210174771	CL Monthly Encashment		563		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17442	20698	Total Deductions	1990
				Net Pay	18708

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father's Name / Wife of : JAGAT PRAKASH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101597334609	CL Monthly Encashment		563		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17442	20698	Total Deductions	1990
				Net Pay	18708

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16792	2708	ESI (Employee)	24
Old Employee Id :	HRA	450	73	Provident Fund	369
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	32		
Father's Name / Wife of : YASHWANT SINGH	Advance Earned Bonus		226		
Designation : Security Guard	PL Monthly Encashment		141		
Department : Operations					
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 5 Woff :					
Paid Days : 5.0000 LOP : 26					
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	3180	Total Deductions	393
				Net Pay	2787

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	200	Loan & Advance	426
Father's Name / Wife of : ANIRUDH TIWARI	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101177524377	CL Monthly Encashment		563		
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	17442	20698	Total Deductions	2380
				Net Pay	18318

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PREM SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : 101597334530	CL Monthly Encashment		563		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17442	20698	Total Deductions	1954
				Net Pay	18744

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father's Name / Wife of : AMRAT LAL	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : DL/22524/63541	CL Monthly Encashment		563		
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	17442	20698	Total Deductions	1990
				Net Pay	18708

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : VINOD MISHRA	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		686		
Department : Operations	PL Monthly Encashment		891		
P.F. A/C No : NA	CL Monthly Encashment		686		
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4657000109007643					
UAN No 100732451384					
	Total	21257	25216	Total Deductions	1800
				Net Pay	23416

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296109	Basic	16792	5958	ESI (Employee)	56
Old Employee Id :	HRA	450	160	Provident Fund	805
Employee Name : BOBBY	Washing/Uniform Allowance	200	71		
Father's Name / Wife of : ASHOK KUMAR	Advance Earned Bonus		496		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		253		
P.F. A/C No : NA					
E.S.I. A/C No : 2016993282					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238113					
UAN No					
	Total	17442	7501	Total Deductions	861
				Net Pay	6640

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300828	Basic	16792	14084	Provident Fund	1800
Old Employee Id :	HRA	450	377	Loan & Advance	1266
Employee Name : RANJEET SINGH	Washing/Uniform Allowance	200	168	ESI (Employee)	131
Father's Name / Wife of : RAGHURAJ SINGH	Advance Earned Bonus		1173		
Designation : Security Guard	Holiday Encashment		563		
Department : Operations	PL Monthly Encashment		619		
P.F. A/C No : DSNHP00225240000063998	CL Monthly Encashment		563		
E.S.I. A/C No : 1605633953					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5198500715					
UAN No 100797722599					
	Total	17442	17547	Total Deductions	3197
				Net Pay	14350

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 : G302054	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRADIP MANDAL	Washing/Uniform Allowance	200	200	Loan & Advance	875
Father's Name / Wife of : MANORANJAN MANDAL	Overtime		563		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	PL Monthly Encashment		731		
P.F. A/C No : DSNHP00225240000064048	CL Monthly Encashment		563		
E.S.I. A/C No : 6928317514					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101007185444					
UAN No 100997326755					
	Total	17442	20698	Total Deductions	2829
				Net Pay	17869

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302438	Basic	20357	19044	Loan & Advance	1190
Old Employee Id :	HRA	800	748	Provident Fund	1800
Employee Name : ASHISH	Washing/Uniform Allowance	100	94		
Father's Name / Wife of : NAREDRA KUMAR	Advance Earned Bonus		1586		
Designation : Security Supervisor	PL Monthly Encashment		823		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : DSNHP00225240000064083					
E.S.I. A/C No : 2017001049					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100336869158					
UAN No 101217913584					
	Total	21257	22981	Total Deductions	2990
				Net Pay	19991

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

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