



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16792	16792	ESI (Employee)	150
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	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101035174377					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PALITA SAH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101336795584					
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	16791	16791	ESI (Employee)	243
Old Employee Id :	HRA	3381	3381	Provident Fund	1800
Employee Name : DILIP KUMAR	Washing/Uniform Allowance	58	58		
Father's Name / Wife of : BHARAT SHARMA	Overtime		9834		
Designation : Security Guard	Advance Earned Bonus		767		
Department : Operations	Holiday Encashment		542		
P.F. A/C No : 101350853180	PL Monthly Encashment		414		
E.S.I. A/C No : 2017299610	CL Monthly Encashment		542		
Loan Balance :					
OT Hrs/Days : 8.50 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 181901507004					
UAN No 101350853180					
	Total	20230	32329	Total Deductions	2043
				Net Pay	30286

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100125356396					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	16370	Provident Fund	1800
Old Employee Id :	HRA	10462	8100		
Employee Name : SHRIRAM SINGH	PPA	8500	6581		
Father's Name / Wife of : PUNYADEO SINGH	Washing/Uniform Allowance	200	155		
Designation : Assignment Manager	Advance Earned Bonus		1363		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 100363075594	CL Monthly Encashment		1300		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	35234	Total Deductions	1800
				Net Pay	33434

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAMSAHAY .	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101209772144					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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	17306	ESI (Employee)	155
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1442		
Father's Name / Wife of : BASANT KUMAR JHA	PL Monthly Encashment		764		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	18949	20544	Total Deductions	1955
				Net Pay	18589

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16792	15167	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	136
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	181		
Father's Name / Wife of : ATMARAM .	Advance Earned Bonus		1264		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101211472449					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17442	18256	Total Deductions	1936
				Net Pay	16320

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597332893					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	16792	16792	ESI (Employee)	150
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	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101086117198					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1541		
Father's Name / Wife of : SHRI RAJ KAMAL	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : PURENDRA JHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101194826134					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16792	7583	Provident Fund	1026
Old Employee Id :	HRA	450	203	ESI (Employee)	66
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	90		
Father's Name / Wife of : SHAMBHU KUMAR	Advance Earned Bonus		632		
Designation : Security Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : 101236156831					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17442	8846	Total Deductions	1092
				Net Pay	7754

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHIV RAM YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101307928427					
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	16792	15167	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	136
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	181		
Father's Name / Wife of : RAM PRAKASH SINGH	Advance Earned Bonus		1264		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101113477421					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17442	18256	Total Deductions	1936
				Net Pay	16320

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302786	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KUMAR GAURAV	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ALINDRA KUMAR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000064101					
E.S.I. A/C No : 2018887193					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2727000100222959					
UAN No 101213176630					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308288	Basic	16792	13000	Loan & Advance	827
Old Employee Id :	HRA	450	348	Provident Fund	1800
Employee Name : MUIEED RAZA KHAN	Washing/Uniform Allowance	200	155	ESI (Employee)	117
Father's Name / Wife of : SAGIR KHAN	Advance Earned Bonus		1083		
Designation : Security Guard	PL Monthly Encashment		591		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225340000064336					
E.S.I. A/C No : 1115767116					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010017477					
UAN No 101674582441					
	Total	17442	15740	Total Deductions	2744
				Net Pay	12996

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16792	13542	ESI (Employee)	122
Old Employee Id :	HRA	450	363	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : SURYA KUMARI	Advance Earned Bonus		1128		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101396615474					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17442	16376	Total Deductions	1922
				Net Pay	14454

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101213491191					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MADHAVI DEVI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101222082004					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101769931046					
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20357	18387	Provident Fund	1800
Old Employee Id :	HRA	800	723		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	90		
Father's Name / Wife of : ROTAS .	Advance Earned Bonus		1532		
Designation : Security Supervisor	PL Monthly Encashment		823		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100519719316					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	21257	22241	Total Deductions	1800
				Net Pay	20441

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	20357	17074	Provident Fund	1800
Old Employee Id :	HRA	800	671		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	84		
Father's Name / Wife of : PREM CHAND	Advance Earned Bonus		1422		
Designation : Security Supervisor	PL Monthly Encashment		789		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100519295460					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	21257	20726	Total Deductions	1800
				Net Pay	18926

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	16792	11375	Provident Fund	1539
Old Employee Id :	HRA	450	305	ESI (Employee)	99
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	135		
Father's Name / Wife of : VISHWANATH SAH	Advance Earned Bonus		948		
Designation : Security Guard	PL Monthly Encashment		506		
Department : Operations					
P.F. A/C No : DSNHP00225240000063903					
E.S.I. A/C No : 2017564185					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6045239641					
UAN No 101390500266					
	Total	17442	13269	Total Deductions	1638
				Net Pay	11631

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303546	Basic	16792	16792	Loan & Advance	1255
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHUTOSH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	150
Father's Name / Wife of : VISHWANATH MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000064133					
E.S.I. A/C No : 2012911300					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301527289					
UAN No 100979675209					
	Total	17442	20164	Total Deductions	3205
				Net Pay	16959

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

March 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)	150
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BABUNDARRAI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100219217515					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16792	16792	ESI (Employee)	150
Old Employee Id : D30752	HRA	450	450	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200	Loan & Advance	158
Father's Name / Wife of : SITA RAM MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17442	20164	Total Deductions	2108
				Net Pay	18056

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : INDARJIT KUMAR SINGH	Advance Earned Bonus		1541		
Father's Name / Wife of : SHANKAR PRASAD SINGH	PL Monthly Encashment		825		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101285898079					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	16792	9750	Provident Fund	1321
Old Employee Id :	HRA	450	261	ESI (Employee)	85
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	116		
Father's Name / Wife of : DEVESH SINGH	Advance Earned Bonus		812		
Designation : Security Guard	PL Monthly Encashment		450		
Department : Operations					
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17442	11389	Total Deductions	1406
				Net Pay	9983

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DILIP SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 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	PL Monthly Encashment		1951		
P.F. A/C No : 100638305408	CL Monthly Encashment		1445		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	49964	Total Deductions	1800
				Net Pay	48164

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16792	16792	ESI (Employee)	150
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	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101005505373					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1541		
Father's Name / Wife of : DADAN PANDEY	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16792	16792	ESI (Employee)	150
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	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101229377686					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : DINDAYAL KUNWAR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100952686984					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SAHAB RAI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101204580219					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 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	PL Monthly Encashment		1078		
Department : Operations	CL Monthly Encashment		799		
P.F. A/C No : 101597332872					
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	24757	28330	Total Deductions	1800
				Net Pay	26530

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SAWLIYA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100638743791					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 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	PL Monthly Encashment		1755		
P.F. A/C No : 101419373188	CL Monthly Encashment		1300		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	45123	Total Deductions	1800
				Net Pay	43323

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASGAR KHAN	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100089764654					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18499	17902	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	160
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1491		
Father's Name / Wife of : SHYAMA KANT JHA	PL Monthly Encashment		795		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	18949	21234	Total Deductions	1960
				Net Pay	19274

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100091806276					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : NAVAL KISHOR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100638348037					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM BILAS	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101204503916					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101221337576					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BISHWANATH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100334066865					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	18499	8354	ESI (Employee)	73
Old Employee Id :	HRA	450	203	Provident Fund	1130
Employee Name : RAJ KISHORE	Advance Earned Bonus		696		
Father's Name / Wife of : MITHILESH PRASAD	PL Monthly Encashment		367		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100291983991					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	18949	9620	Total Deductions	1203
				Net Pay	8417

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KUNWAR PAL SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101268925201					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101229377849					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
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	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16792	16792	ESI (Employee)	150
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	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100498117862					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20357	19044	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	94		
Father's Name / Wife of : RADHE RAMAN	Advance Earned Bonus		1587		
Designation : Security Supervisor	PL Monthly Encashment		857		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101209772280					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	21257	23016	Total Deductions	1800
				Net Pay	21216

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

March 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	PL Monthly Encashment		1078		
Department : Operations	CL Monthly Encashment		799		
P.F. A/C No : 101229377705					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	24757	28330	Total Deductions	1800
				Net Pay	26530

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18499	18499	ESI (Employee)	165
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1541		
Father's Name / Wife of : JAGDISH PANDEY	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KALLA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100887773832					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20357	16417	Provident Fund	1800
Old Employee Id :	HRA	800	645	Loan & Advance	158
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	1958
				Net Pay	17993

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ASHOK SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101213954750					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1541		
Father's Name / Wife of : VISHWANATH MISHRA	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : LATE. RAM AWROOP	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101184469841					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16792	15709	ESI (Employee)	141
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	187		
Father's Name / Wife of : ABHINANDAN SINGH	Advance Earned Bonus		1309		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101327196397					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17442	18892	Total Deductions	1941
				Net Pay	16951

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SURESH SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597332886					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAVINDRA NATH MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597334507					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200	Loan & Advance	361
Father's Name / Wife of : LATE. RAM JI JHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100572822628					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17442	20164	Total Deductions	2311
				Net Pay	17853

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JAGDISH MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
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	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101229670818					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : YOGENDRA MISHRA	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100627629135					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SHIV NARAYAN ROY	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BALESHWAR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101105394543					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	16792	10292	ESI (Employee)	90
Old Employee Id :	HRA	450	276	Provident Fund	1395
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	123		
Father's Name / Wife of : GAUTAM THAKUR	Advance Earned Bonus		857		
Designation : Security Guard	PL Monthly Encashment		478		
Department : Operations					
P.F. A/C No : 100517990522					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17442	12026	Total Deductions	1485
				Net Pay	10541

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20357	19044	Provident Fund	1800
Old Employee Id :	HRA	800	748	Loan & Advance	321
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	94		
Father's Name / Wife of : JUGENDRA RANA	Advance Earned Bonus		1587		
Designation : Security Supervisor	PL Monthly Encashment		857		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101637764345					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	21257	23016	Total Deductions	2121
				Net Pay	20895

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : KASHISH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BHIKKHU PRASAD	Advance Earned Bonus		1399		
Designation : Lady Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101667910775					
E.S.I. A/C No : 2018207222					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16792	12459	Provident Fund	1755
Old Employee Id :	HRA	450	334	ESI (Employee)	113
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	148		
Father's Name / Wife of : BABLU KUMAR	Advance Earned Bonus		1038		
Designation : Security Guard	PL Monthly Encashment		563		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101260836399					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17442	15105	Total Deductions	1868
				Net Pay	13237

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1541		
Father's Name / Wife of : BHIKHARI GIRI	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1541		
Father's Name / Wife of : SUNIL TIWARI	PL Monthly Encashment		825		
Designation : Head Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100637655871					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : CHANDESHWAR SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		1078		
Department : Operations	CL Monthly Encashment		799		
P.F. A/C No : 101053667378					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	24757	28330	Total Deductions	1800
				Net Pay	26530

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	16792	15709	ESI (Employee)	141
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	187		
Father's Name / Wife of : POORAN MAL SHARMA	Advance Earned Bonus		1309		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17442	18892	Total Deductions	1941
				Net Pay	16951

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	141
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	187		
Father's Name / Wife of : GIRAND SINGH	Advance Earned Bonus		1309		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100455488392					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17442	18892	Total Deductions	1941
				Net Pay	16951

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : JABAR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100618809353					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : HARKESH SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101234761024					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KHILLU SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101284222600					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20357	10507	Provident Fund	1261
Old Employee Id :	HRA	800	413		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	52		
Father's Name / Wife of : KARU SINGH	Advance Earned Bonus		875		
Designation : Security Supervisor	PL Monthly Encashment		480		
Department : Operations					
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	21257	12327	Total Deductions	1261
				Net Pay	11066

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAM NARAYAN DUBEY	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100280366593					
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : KAILASH PATI PANDEY	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100654918790					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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 : G281513	Basic	16792	16250	ESI (Employee)	145
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : DAYANAND SHARMA	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101545617514					
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	17442	19527	Total Deductions	1945
				Net Pay	17582

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MADAN KUMAR SINHA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100753303105					
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285121	Basic	16792	542	ESI (Employee)	5
Old Employee Id :	HRA	450	15	Provident Fund	74
Employee Name : ABHISHEK KUMAR	Washing/Uniform Allowance	200	6	Loan & Advance	39
Father's Name / Wife of : GANGA PRASAD	Advance Earned Bonus		45		
Designation : Security Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : DL/22524/63533					
E.S.I. A/C No : 2018667518					
Loan Balance :					
ED Days					
Working Day : 1 Woff :					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11150100026911					
UAN No 101839177343					
	Total	17442	636	Total Deductions	118
				Net Pay	518

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : RANJANA	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : GOPAL YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DL/22524/63559					
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	12278	Provident Fund	1800
Old Employee Id :	HRA	10462	6075		
Employee Name : MANOJ KUMAR	PPA	8500	4935		
Father's Name / Wife of : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	116		
Designation : Assignment Manager	Advance Earned Bonus		1023		
Department : Operations	PL Monthly Encashment		1040		
P.F. A/C No : 63852					
E.S.I. A/C No : 101341060538					
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 : STATE BANK OF INDIA					
Bank Account No 30977066525					
UAN No 101341060538					
	Total	40307	25467	Total Deductions	1800
				Net Pay	23667

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302438	Basic	20357	19044	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : ASHISH	Washing/Uniform Allowance	100	94		
Father's Name / Wife of : NAREDRA KUMAR	Advance Earned Bonus		1587		
Designation : Security Supervisor	PL Monthly Encashment		857		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100336869158					
UAN No 101217913584					
	Total	21257	23016	Total Deductions	1800
				Net Pay	21216

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302764	Basic	16792	13542	Provident Fund	1800
Old Employee Id :	HRA	450	363	ESI (Employee)	122
Employee Name : KARUNA YADAV	Washing/Uniform Allowance	200	161		
Father's Name / Wife of : RADHY SHYAM	Advance Earned Bonus		1128		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000064100					
E.S.I. A/C No : 2018606741					
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 : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	17442	16376	Total Deductions	1922
				Net Pay	14454

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087804	Basic	16792	14084	ESI (Employee)	127
Old Employee Id : D29487	HRA	450	377	Provident Fund	1800
Employee Name : PRAVIN KUMAR SINGH	Washing/Uniform Allowance	200	168		
Father's Name / Wife of : RAMESH PRASAD SINGH	Advance Earned Bonus		1173		
Designation : Security Guard	PL Monthly Encashment		647		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100505883507					
E.S.I. A/C No : 2005161949					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	17442	17012	Total Deductions	1927
				Net Pay	15085

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	357	334	ESI (Employee)	139
Employee Name : ASHISH NATH	Washing/Uniform Allowance	158	148		
Father's Name / Wife of : ASHWANI NATH TIWARI	Advance Earned Bonus		1309		
Designation : Security Guard	PL Monthly Encashment		563		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101583753277					
E.S.I. A/C No : 2017999191					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	17307	18626	Total Deductions	1939
				Net Pay	16687

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MAHENDRA PRATAP SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101637764378					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4845631450					
UAN No 101637764378					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16792	8667	Provident Fund	1174
Old Employee Id :	HRA	450	232	ESI (Employee)	76
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	103		
Father's Name / Wife of : YASHWANT SINGH	Advance Earned Bonus		722		
Designation : Security Guard	PL Monthly Encashment		394		
Department : Operations					
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17442	10118	Total Deductions	1250
				Net Pay	8868

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

March 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		19464		
Department : Operations					
P.F. A/C No : 100167501415					
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	51755	Total Deductions	2520
				Net Pay	49235

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30684	HRA	450	450	ESI (Employee)	150
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MATADIN	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 100305815062					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BHAWANAND	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101035174589					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	145
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : JAYAPRAKASH	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101106268687					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	17442	19527	Total Deductions	1945
				Net Pay	17582

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101106277756					
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	150
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : RAJVEER SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101360541324					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : BALRAM NAGAR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101439318761					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 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	PL Monthly Encashment		1755		
P.F. A/C No : 101213491557	CL Monthly Encashment		1300		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	40307	45123	Total Deductions	1800
				Net Pay	43323

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101229377693					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : YOGENDRA SINGH	Advance Earned Bonus		1641		
Designation : Security Supervisor	PL Monthly Encashment		891		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101148669961					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	21257	23789	Total Deductions	1800
				Net Pay	21989

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	19099	Provident Fund	1800
Old Employee Id :	HRA	10462	9450		
Employee Name : JOGINDER SINGH	PPA	8500	7677		
Father's Name / Wife of : VED PRAKASH SINGH	Washing/Uniform Allowance	200	181		
Designation : Assignment Manager	Advance Earned Bonus		1591		
Department : Operations	PL Monthly Encashment		1560		
P.F. A/C No : 100066356355	CL Monthly Encashment		1300		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	40858	Total Deductions	1800
				Net Pay	39058

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : HORI LAL	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100947891746					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : UPENDRA SHARMA	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101009315842					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20357	19044	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	94		
Father's Name / Wife of : BADAN DUBEY	Advance Earned Bonus		1587		
Designation : Security Supervisor	PL Monthly Encashment		857		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 100529767494					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	21257	23016	Total Deductions	1800
				Net Pay	21216

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : SAZIYA	Advance Earned Bonus		1541		
Father's Name / Wife of : HAKIMUDDIN .	PL Monthly Encashment		825		
Designation : Security Guard	CL Monthly Encashment		611		
Department : Operations					
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	18949	21926	Total Deductions	1965
				Net Pay	19961

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : GANESH PANDEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 101064868249					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : SANJAY SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101331643432					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16792	15167	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	136
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	181		
Father's Name / Wife of : JAMADAR .	Advance Earned Bonus		1264		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17442	18256	Total Deductions	1936
				Net Pay	16320

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16792	16250	ESI (Employee)	145
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : JAGAT PRAKASH	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597334609					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17442	19527	Total Deductions	1945
				Net Pay	17582

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : ANIRUDH TIWARI	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101177524377					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	16792	16792	ESI (Employee)	150
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	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : 101597334530					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	145
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	194		
Father's Name / Wife of : AMRAT LAL	Advance Earned Bonus		1354		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DL/22524/63541					
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	17442	19527	Total Deductions	1945
				Net Pay	17582

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

March 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	PL Monthly Encashment		926		
Department : Operations	CL Monthly Encashment		686		
P.F. A/C No : 63860					
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4657000109007643					
UAN No 100762266667					
	Total	21257	24565	Total Deductions	1800
				Net Pay	22765

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300828	Basic	16792	15167	ESI (Employee)	136
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : RANJEET SINGH	Washing/Uniform Allowance	200	181		
Father's Name / Wife of : RAGHURAJ SINGH	Advance Earned Bonus		1264		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000063998					
E.S.I. A/C No : 1605633953					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5198500715					
UAN No 100797722599					
	Total	17442	18256	Total Deductions	1936
				Net Pay	16320

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302054	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRADIP MANDAL	Washing/Uniform Allowance	200	200		
Father's Name / Wife of : MANORANJAN MANDAL	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000064048					
E.S.I. A/C No : 6928317514					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101007185444					
UAN No 100997326755					
	Total	17442	20164	Total Deductions	1950
				Net Pay	18214

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307063	Basic	16792	16792	ESI (Employee)	150
Old Employee Id :	HRA	450	450	Loan & Advance	822
Employee Name : MADAN KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : ARUN KUMAR THAKUR	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		760		
Department : Operations	CL Monthly Encashment		563		
P.F. A/C No : DSNHP00225240000064284					
E.S.I. A/C No : 2015689267					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11552413001378					
UAN No 100689520702					
	Total	17442	20164	Total Deductions	2772
				Net Pay	17392

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309185	Basic	16792	8125	Provident Fund	1091
Old Employee Id :	HRA	420	203	Loan & Advance	368
Employee Name : DILEEP KUMAR	Washing/Uniform Allowance	186	90	ESI (Employee)	70
Father's Name / Wife of : PREMCHAND .	Advance Earned Bonus		632		
Designation : Security Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : DSNHP00225240000064367					
E.S.I. A/C No : Exempted					
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 : STATE BANK OF INDIA					
Bank Account No 41361468188					
UAN No 101926448760					
	Total	17398	9388	Total Deductions	1529
				Net Pay	7859

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.