



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101035174377	NFH Paid	563	563		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father Name : PALITA SAH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101336795584	NFH Paid	563	563		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100125356396	NFH Paid	563	563		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

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

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAMSAHAY .	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101209772144	NFH Paid	563	563		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1582		
Father Name : BASANT KUMAR JHA	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	200		
Father Name : MADHAVI DEVI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101222082004					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	17234	14936	Provident Fund	1800
Old Employee Id :	HRA	450	390	ESI (Employee)	139
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	173		
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		1245		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101086117198	NFH Paid	563	563		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	18447	18589	Total Deductions	1939
				Net Pay	16650

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1582		
Father Name : SHRI RAJ KAMAL	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father Name : PURENDRA JHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101194826134	NFH Paid	563	563		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	149
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	193		
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101236156831					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17884	20017	Total Deductions	1949
				Net Pay	18068

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	17234	16660	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MAHABEER	Washing/Uniform Allowance	200	193		
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101307928427	NFH Paid	563	563		
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	18447	20580	Total Deductions	1953
				Net Pay	18627

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	17234	16660	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	193		
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101769931046	NFH Paid	563	563		
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	18447	20580	Total Deductions	1953
				Net Pay	18627

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302786	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KUMAR GAURAV	Washing/Uniform Allowance	200	200		
Father Name : ALINDRA KUMAR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064101	NFH Paid	563	563		
E.S.I. A/C No : 2018887193					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2727000100222959					
UAN No 101213176630					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303546	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : ASHUTOSH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : VISHWANATH MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064133	NFH Paid	563	563		
E.S.I. A/C No : 2012911300					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301527289					
UAN No 100979675209					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310305	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	HRA	450	435	Loan & Advance	822
Employee Name : SANDEEP SAXENA JEE	Washing/Uniform Allowance	200	193	ESI (Employee)	149
Father Name : JAGDISH CHANDRA	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064393					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100528861330					
UAN No 101832409173					
	Total	17884	20017	Total Deductions	2771
				Net Pay	17246

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father Name : SURYA KUMARI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101396615474	NFH Paid	563	563		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101213491191	NFH Paid	686	686		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	17234	14936	Provident Fund	1800
Old Employee Id :	HRA	450	390	ESI (Employee)	139
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	173		
Father Name : ATMARAM .	Advance Earned Bonus		1245		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101211472449	NFH Paid	563	563		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	18447	18589	Total Deductions	1939
				Net Pay	16650

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	17137	17137	ESI (Employee)	183
Old Employee Id :	HRA	1490	1490	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	173	173		
Father Name : AMAR CHANDRA KHAMARU	Overtime		2614		
Designation : Security Guard	Advance Earned Bonus		1245		
Department : Operations	PL Monthly Encashment		686		
P.F. A/C No : 101597332893	CL Monthly Encashment		596		
E.S.I. A/C No : 2018024334	NFH Paid	563	563		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	19363	24504	Total Deductions	1983
				Net Pay	22521

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	17233	16659	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	153
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	201	194		
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101113477421	NFH Paid	563	563		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	18447	20580	Total Deductions	1953
				Net Pay	18627

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father Name : ROTAS .	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100519719316	NFH Paid	686	686		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100519295460	NFH Paid	686	686		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	17234	12064	Provident Fund	1633
Old Employee Id :	HRA	450	315	ESI (Employee)	105
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	140		
Father Name : VISHWANATH SAH	Advance Earned Bonus		1005		
Designation : Security Guard	PL Monthly Encashment		537		
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 : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6045239641					
UAN No 101390500266					
	Total	17884	14061	Total Deductions	1738
				Net Pay	12323

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	17234	17234	Provident Fund	1800
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	158
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father Name : BABUNDARRAI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100219217515	NFH Paid	563	563		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	17234	17234	ESI (Employee)	154
Old Employee Id : D30752	HRA	450	450	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Advance Earned Bonus		1582		
Father Name : SHANKAR PRASAD SINGH	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 101285898079					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DEVESH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	17234	14936	Provident Fund	1800
Old Employee Id :	HRA	450	390	ESI (Employee)	139
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	173	Loan & Advance	33
Father Name : DILIP SINGH	Advance Earned Bonus		1245		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100809956487	NFH Paid	563	563		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	18447	18589	Total Deductions	1972
				Net Pay	16617

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

April 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 Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Senior Facilitator	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1942		
P.F. A/C No : 100638305408	CL Monthly Encashment		1494		
E.S.I. A/C No : 000	NFH Paid	1445	1445		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	46252	51449	Total Deductions	1800
				Net Pay	49649

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SATPAL SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101005505373					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1582		
Father Name : DADAN PANDEY	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	19443	22516	Total Deductions	1969
				Net Pay	20547

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : KANTI MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101229377686					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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 : G230776	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100952686984	NFH Paid	563	563		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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 : G230782	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200		
Father Name : SAHAB RAI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101204580219	NFH Paid	563	563		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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 : G230783	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PAL	Advance Earned Bonus		1741		
Designation : Security Officer	PL Monthly Encashment		1096		
Department : Operations	CL Monthly Encashment		843		
P.F. A/C No : 101597332872	NFH Paid	799	799		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	26102	29782	Total Deductions	1800
				Net Pay	27982

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100638743791	NFH Paid	563	563		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 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 Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 101419373188	CL Monthly Encashment		1344		
E.S.I. A/C No : 000	NFH Paid	1300	1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	41607	46459	Total Deductions	1800
				Net Pay	44659

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father Name : ASGAR KHAN	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100089764654	NFH Paid	563	563		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	174
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1582		
Father Name : SHYAMA KANT JHA	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100091806276					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	21803	25216	Total Deductions	1800
				Net Pay	23416

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100638348037	NFH Paid	563	563		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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 : G230821	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200		
Father Name : RAM BILAS	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101204503916	NFH Paid	563	563		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20903	18116	Provident Fund	1800
Old Employee Id :	HRA	800	693		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	87		
Father Name : RANDHIR JHA	Advance Earned Bonus		1509		
Designation : Security Supervisor	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101221337576	NFH Paid	686	686		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	22489	22654	Total Deductions	1800
				Net Pay	20854

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100334066865	NFH Paid	563	563		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	18993	18993	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Advance Earned Bonus		1582		
Father Name : MITHILESH PRASAD	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 100291983991					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	19443	22516	Total Deductions	1969
				Net Pay	20547

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	17234	9191	Provident Fund	1245
Old Employee Id :	HRA	450	240	ESI (Employee)	84
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	107		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		766		
Designation : Security Guard	PL Monthly Encashment		417		
Department : Operations	NFH Paid	563	563		
P.F. A/C No : 101268925201					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	18447	11284	Total Deductions	1329
				Net Pay	9955

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20903	7664	Provident Fund	920
Old Employee Id :	HRA	800	293		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	37		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		638		
Designation : Security Supervisor	PL Monthly Encashment		363		
Department : Operations	NFH Paid	686	686		
P.F. A/C No : 101229377849					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	22489	9681	Total Deductions	920
				Net Pay	8761

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100092554037	NFH Paid	563	563		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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 : G230842	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100498117862	NFH Paid	563	563		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father Name : RADHE RAMAN	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101209772280					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	21803	25216	Total Deductions	1800
				Net Pay	23416

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Advance Earned Bonus		1741		
Designation : Security Officer	PL Monthly Encashment		1096		
Department : Operations	CL Monthly Encashment		843		
P.F. A/C No : 101229377705	NFH Paid	799	799		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	26102	29782	Total Deductions	1800
				Net Pay	27982

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1582		
Father Name : JAGDISH PANDEY	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : KALLA SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100887773832	NFH Paid	563	563		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	100		
Father Name : ANIRUDH SHARMA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100704981930	NFH Paid	686	686		
E.S.I. A/C No : 6715567914					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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 : G233598	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : ASHOK SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101213954750	NFH Paid	563	563		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	174
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1582		
Father Name : VISHWANATH MISHRA	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101184469841					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101327196397	NFH Paid	563	563		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : SURESH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597332886					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597334507	NFH Paid	563	563		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100572822628	NFH Paid	563	563		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100726706340	NFH Paid	563	563		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101229670818	NFH Paid	563	563		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	20903	11845	Provident Fund	1421
Old Employee Id :	HRA	800	453		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	57		
Father Name : YOGENDRA MISHRA	Advance Earned Bonus		987		
Designation : Security Supervisor	PL Monthly Encashment		545		
Department : Operations	NFH Paid	686	686		
P.F. A/C No : 100627629135					
E.S.I. A/C No : 2015937090					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	22489	14573	Total Deductions	1421
				Net Pay	13152

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100313736277	NFH Paid	563	563		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	357
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101105394543	NFH Paid	563	563		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	18447	21254	Total Deductions	2315
				Net Pay	18939

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200		
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100517990522					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20903	20206	Provident Fund	1800
Old Employee Id :	HRA	800	773	Loan & Advance	321
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	97		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1683		
Designation : Security Supervisor	PL Monthly Encashment		908		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101637764345	NFH Paid	686	686		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	22489	25080	Total Deductions	2121
				Net Pay	22959

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : KASHISH	Washing/Uniform Allowance	200	200		
Father Name : BHIKKHU PRASAD	Advance Earned Bonus		1436		
Designation : Lady Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101667910775	NFH Paid	563	563		
E.S.I. A/C No : 2018207222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	17234	12064	Provident Fund	1633
Old Employee Id :	HRA	450	315	ESI (Employee)	109
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	140		
Father Name : BABLU KUMAR	Advance Earned Bonus		1005		
Designation : Security Guard	PL Monthly Encashment		537		
Department : Operations	NFH Paid	563	563		
P.F. A/C No : 101260836399					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	18447	14624	Total Deductions	1742
				Net Pay	12882

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	174
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1582		
Father Name : BHIKHARI GIRI	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations	NFH Paid	611	611		
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	20054	23127	Total Deductions	1974
				Net Pay	21153

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18993	9497	Provident Fund	1285
Old Employee Id :	HRA	450	225	ESI (Employee)	87
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		791		
Father Name : SUNIL TIWARI	PL Monthly Encashment		421		
Designation : Head Guard	NFH Paid	611	611		
Department : Operations					
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
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	20054	11545	Total Deductions	1372
				Net Pay	10173

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100637655871	NFH Paid	686	686		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	4300	4300		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		1096		
Department : Operations	CL Monthly Encashment		843		
P.F. A/C No : 101053667378	NFH Paid	799	799		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	26102	29782	Total Deductions	1800
				Net Pay	27982

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	17234	16660	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	193		
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100454786283	NFH Paid	563	563		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	18447	20580	Total Deductions	1953
				Net Pay	18627

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : GIRAND SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100455488392					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	17234	10340	Provident Fund	1401
Old Employee Id :	HRA	450	270	ESI (Employee)	94
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	120		
Father Name : JABAR SINGH	Advance Earned Bonus		862		
Designation : Security Guard	PL Monthly Encashment		477		
Department : Operations	NFH Paid	563	563		
P.F. A/C No : 100618809353					
E.S.I. A/C No : .					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	18447	12632	Total Deductions	1495
				Net Pay	11137

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	200		
Father Name : HARKESH SHARMA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101234761024	NFH Paid	563	563		
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : KHILLU SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101284222600	NFH Paid	563	563		
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father Name : KARU SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	21803	25216	Total Deductions	1800
				Net Pay	23416

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200		
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100280366593					
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	200		
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100654918790	NFH Paid	563	563		
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	17234	14362	ESI (Employee)	134
Old Employee Id :	HRA	450	375	Provident Fund	1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	200	167		
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1197		
Designation : Security Guard	PL Monthly Encashment		656		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101545617514	NFH Paid	563	563		
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	18447	17916	Total Deductions	1934
				Net Pay	15982

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200		
Father Name : MADAN KUMAR SINHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100753303105	NFH Paid	563	563		
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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 : G283015	Basic	17234	14362	ESI (Employee)	129
Old Employee Id :	HRA	450	375	Provident Fund	1800
Employee Name : KISHANKUMAR	Washing/Uniform Allowance	200	167	Loan & Advance	483
Father Name : LAXMAN PRASAD	Advance Earned Bonus		1197		
Designation : Security Guard	PL Monthly Encashment		656		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101670882086					
E.S.I. A/C No : 2018646171					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 687102010009004					
UAN No 101670882086					
	Total	17884	17353	Total Deductions	2412
				Net Pay	14941

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285121	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ABHISHEK KUMAR	Washing/Uniform Allowance	200	200		
Father Name : GANGA PRASAD	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DL/22524/63533					
E.S.I. A/C No : 2018667518					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11150100026911					
UAN No 101839177343					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : RANJANA	Washing/Uniform Allowance	200	200		
Father Name : GOPAL YADAV	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DL/22524/63559	NFH Paid	563	563		
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : MANOJ KUMAR	PPA	8500	8500		
Father Name : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 63852	CL Monthly Encashment		1344		
E.S.I. A/C No : 101341060538	NFH Paid	1300	1300		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30977066525					
UAN No 101341060538					
	Total	41607	46459	Total Deductions	1800
				Net Pay	44659

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302438	Basic	20903	17419	Loan & Advance	379
Old Employee Id :	HRA	800	667	Provident Fund	1800
Employee Name : ASHISH	Washing/Uniform Allowance	100	83		
Father Name : NAREDRA KUMAR	Advance Earned Bonus		1451		
Designation : Security Supervisor	PL Monthly Encashment		799		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : DSNHP00225240000064083	NFH Paid	686	686		
E.S.I. A/C No : 2017001049					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100336869158					
UAN No 101217913584					
	Total	22489	21832	Total Deductions	2179
				Net Pay	19653

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302764	Basic	17234	16085	Provident Fund	1800
Old Employee Id :	HRA	450	420	ESI (Employee)	144
Employee Name : KARUNA YADAV	Washing/Uniform Allowance	200	187		
Father Name : RADHY SHYAM	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064100					
E.S.I. A/C No : 2018606741					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	17884	19343	Total Deductions	1944
				Net Pay	17399

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308288	Basic	17234	17234	Loan & Advance	827
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUIEED RAZA KHAN	Washing/Uniform Allowance	200	200	ESI (Employee)	158
Father Name : SAGIR KHAN	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225340000064336	NFH Paid	563	563		
E.S.I. A/C No : 1115767116					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010017477					
UAN No 101674582441					
	Total	18447	21254	Total Deductions	2785
				Net Pay	18469

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310321	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVSH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JANGBAHADUR DUBEY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064395					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100424843272					
UAN No 101378771918					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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 : G310462	Basic	20903	18116	Provident Fund	1800
Old Employee Id :	HRA	800	693	Loan & Advance	357
Employee Name : ASHOK	Washing/Uniform Allowance	100	87		
Father Name : PURAN .	Advance Earned Bonus		1509		
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : DSNHP00225240000064397					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 4115090056					
UAN No 101683794012					
	Total	21803	21968	Total Deductions	2157
				Net Pay	19811

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311511	Basic	17234	14362	Provident Fund	1800
Old Employee Id :	HRA	450	375	Loan & Advance	830
Employee Name : INDRAJEET MOURYA	Washing/Uniform Allowance	200	167	ESI (Employee)	129
Father Name : SANT PRASAD	Advance Earned Bonus		1197		
Designation : Security Guard	PL Monthly Encashment		656		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP01225240000064395					
E.S.I. A/C No : 2017985213					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 918448525820					
UAN No 101516946004					
	Total	17884	17353	Total Deductions	2759
				Net Pay	14594

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312805	Basic	17234	1149	ESI (Employee)	11
Old Employee Id :	HRA	450	30	Provident Fund	157
Employee Name : MANISH KUMAR SHEKHAR	Washing/Uniform Allowance	200	13	Loan & Advance	704
Father Name : NAGESHWAR MAHTO	Advance Earned Bonus		96		
Designation : Security Guard	PL Monthly Encashment		60		
Department : Operations					
P.F. A/C No : DSNHP01225240000064342					
E.S.I. A/C No : 1326370735					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 4269810000177					
UAN No 101389072080					
	Total	17884	1348	Total Deductions	872
				Net Pay	476

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087804	Basic	17234	4596	Provident Fund	623
Old Employee Id : D29487	HRA	450	120	ESI (Employee)	45
Employee Name : PRAVIN KUMAR SINGH	Washing/Uniform Allowance	200	53		
Father Name : RAMESH PRASAD SINGH	Advance Earned Bonus		383		
Designation : Security Guard	PL Monthly Encashment		209		
Department : Operations	NFH Paid	563	563		
P.F. A/C No : 100505883507					
E.S.I. A/C No : 2005161949					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	18447	5924	Total Deductions	668
				Net Pay	5256

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217175	Basic	18067	18067	Provident Fund	1800
Old Employee Id :	HRA	330	330	ESI (Employee)	263
Employee Name : CHANDAN PANDEY	Washing/Uniform Allowance	186	186	Loan & Advance	54
Father Name : SHAMBHU PANDEY	Overtime		13984		
Designation : Security Guard	Advance Earned Bonus		1505		
Department : Operations	PL Monthly Encashment		566		
P.F. A/C No : 101521480727	NFH Paid	563	563		
E.S.I. A/C No : 2017787534					
Loan Balance :					
OT Hrs/Days : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50250172890					
UAN No 101521480727					
	Total	19146	35201	Total Deductions	2117
				Net Pay	33084

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	162
Employee Name : ASHISH NATH	Washing/Uniform Allowance	200	200		
Father Name : ASHWANI NATH TIWARI	Overtime		825		
Designation : Security Guard	Advance Earned Bonus		1436		
Department : Operations	PL Monthly Encashment		775		
P.F. A/C No : 101583753277	CL Monthly Encashment		825		
E.S.I. A/C No : 2017999191					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	17884	21745	Total Deductions	1962
				Net Pay	19783

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : MAHENDRA PRATAP SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101637764378	NFH Paid	563	563		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4845631450					
UAN No 101637764378					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father Name : YASHWANT SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 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 Name : AMRIT PANDIT	Washing/Uniform Allowance	300	300		
Designation : DRIVER1	Miscellaneous Earning- 1		14546		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	32291	46837	Total Deductions	2520
				Net Pay	44317

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	17234	17234	Provident Fund	1800
Old Employee Id : D30684	HRA	450	450	ESI (Employee)	158
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200		
Father Name : MATADIN	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100305815062	NFH Paid	563	563		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200		
Father Name : BHAWANAND	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101035174589	NFH Paid	563	563		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200		
Father Name : JAYAPRAKASH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101106268687	NFH Paid	563	563		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	100		
Father Name : SUVA LAL	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101106277756	NFH Paid	686	686		
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200		
Father Name : RAJVEER SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101360541324					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200		
Father Name : BALRAM NAGAR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101439318761	NFH Paid	563	563		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 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 Name : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 101213491557	CL Monthly Encashment		1344		
E.S.I. A/C No : 0000	NFH Paid	1300	1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	41607	46459	Total Deductions	1800
				Net Pay	44659

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101229377693	NFH Paid	686	686		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101148669961	NFH Paid	686	686		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462		
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father Name : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 100066356355	CL Monthly Encashment		1344		
E.S.I. A/C No : 000	NFH Paid	1300	1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	41607	46459	Total Deductions	1800
				Net Pay	44659

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100		
Father Name : HORI LAL	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100947891746	NFH Paid	686	686		
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	100		
Father Name : UPENDRA SHARMA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101009315842	NFH Paid	686	686		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father Name : BADAN DUBEY	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100529767494					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	21803	25216	Total Deductions	1800
				Net Pay	23416

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	169
Employee Name : SAZIYA	Advance Earned Bonus		1582		
Father Name : HAKIMUDDIN .	PL Monthly Encashment		843		
Designation : Lady Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 5				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	19443	22516	Total Deductions	1969
				Net Pay	20547

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20903	19509	Provident Fund	1800
Old Employee Id :	HRA	800	747		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	93		
Father Name : GANESH PANDEY	Advance Earned Bonus		1625		
Designation : Security Supervisor	PL Monthly Encashment		872		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101064868249					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	21803	23573	Total Deductions	1800
				Net Pay	21773

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101331643432	NFH Paid	563	563		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	17234	13787	Provident Fund	1800
Old Employee Id :	HRA	450	360	ESI (Employee)	124
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	160		
Father Name : JAMADAR .	Advance Earned Bonus		1149		
Designation : Security Guard	PL Monthly Encashment		626		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17884	16678	Total Deductions	1924
				Net Pay	14754

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200		
Father Name : JAGAT PRAKASH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597334609					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17884	20691	Total Deductions	1954
				Net Pay	18737

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	17234	12064	Provident Fund	1633
Old Employee Id :	HRA	450	315	ESI (Employee)	109
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	140		
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		1005		
Designation : Security Guard	PL Monthly Encashment		537		
Department : Operations	NFH Paid	563	563		
P.F. A/C No : 101177524377					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	18447	14624	Total Deductions	1742
				Net Pay	12882

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200		
Father Name : PREM SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597334530	NFH Paid	563	563		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VISHWAS YADAV	Washing/Uniform Allowance	200	200		
Father Name : AMRAT LAL	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DL/22524/63541	NFH Paid	563	563		
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515	Basic	17234	6319	ESI (Employee)	55
Old Employee Id :	HRA	450	165	Provident Fund	857
Employee Name : ASHWANI KUMAR TIWARI	Washing/Uniform Allowance	200	73		
Father Name : JHUNNU TIWARI	Advance Earned Bonus		527		
Designation : Security Guard	PL Monthly Encashment		298		
Department : Operations					
P.F. A/C No : DL/22524/63591					
E.S.I. A/C No : 4112916899					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30853577937					
UAN No 100464674424					
	Total	17884	7382	Total Deductions	912
				Net Pay	6470

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	100		
Father Name : VINOD MISHRA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 63860	NFH Paid	686	686		
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4657000109007643					
UAN No 100762266667					
	Total	22489	25902	Total Deductions	1800
				Net Pay	24102

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302054	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRADIP MANDAL	Washing/Uniform Allowance	200	200		
Father Name : MANORANJAN MANDAL	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064048	NFH Paid	563	563		
E.S.I. A/C No : 6928317514					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101007185444					
UAN No 100997326755					
	Total	18447	21254	Total Deductions	1958
				Net Pay	19296

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307063	Basic	17234	17234	Loan & Advance	822
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MADAN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	158
Father Name : ARUN KUMAR THAKUR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064284	NFH Paid	563	563		
E.S.I. A/C No : 2015689267					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11552413001378					
UAN No 100689520702					
	Total	18447	21254	Total Deductions	2780
				Net Pay	18474

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309185	Basic	17234	17234	Loan & Advance	368
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DILEEP KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father Name : PREMCHAND .	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064367					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41361468188					
UAN No 101926448760					
	Total	17884	20691	Total Deductions	2322
				Net Pay	18369

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312810	Basic	17234	1723	Loan & Advance	704
Old Employee Id :	HRA	450	45	Provident Fund	235
Employee Name : SUBHASH CHAND MISHRA	Washing/Uniform Allowance	200	20	ESI (Employee)	16
Father Name : RAM YOGYA MISHRA	Advance Earned Bonus		144		
Designation : Security Guard	PL Monthly Encashment		89		
Department : Operations					
P.F. A/C No : DSNHP01225240000064488					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 52240100009034					
UAN No 101938535389					
	Total	17884	2021	Total Deductions	955
				Net Pay	1066

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

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