



WALSONS SERVICES PRIVATE LIMITED

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

May 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	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101035174377	CL Monthly Encashment		577		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200		
Father Name : PALITA SAH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101336795584	CL Monthly Encashment		577		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	17234	17234	ESI (Employee)	240
Old Employee Id :	HRA	305	305	Provident Fund	1800
Employee Name : DILIP KUMAR	Washing/Uniform Allowance	135	135		
Father Name : BHARAT SHARMA	Arrear - Basic (Earning)		74		
Designation : Security Guard	Overtime		11307		
Department : Operations	Advance Earned Bonus		973		
P.F. A/C No : 101350853180	Holiday Encashment		556		
E.S.I. A/C No : 2017299610	PL Monthly Encashment		742		
Loan Balance :	CL Monthly Encashment		556		
OT Hrs/Days : 10.00 ED Days	Arrear OT (Earnings)		206		
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	17674	32088	Total Deductions	2040
				Net Pay	30048

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	194		
Father Name : SURYA KUMARI	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101396615474	CL Monthly Encashment		577		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	194		
Father Name : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100125356396	CL Monthly Encashment		577		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 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	Holiday Encashment		1300		
P.F. A/C No : 100363075594	PL Monthly Encashment		1690		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	194		
Father Name : RAMSAHAY .	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101209772144	CL Monthly Encashment		577		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18993	4901	ESI (Employee)	47
Old Employee Id :	HRA	450	116	Provident Fund	660
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		408		
Father Name : BASANT KUMAR JHA	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		188		
Department : Operations					
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	19443	6240	Total Deductions	707
				Net Pay	5533

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	17210	17210	ESI (Employee)	164
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	194	194		
Father Name : AMAR CHANDRA KHAMARU	Overtime		577		
Designation : Security Guard	Advance Earned Bonus		1390		
Department : Operations	Holiday Encashment		577		
P.F. A/C No : 101597332893	PL Monthly Encashment		721		
E.S.I. A/C No : 2018024334	CL Monthly Encashment		577		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	18105	21947	Total Deductions	1964
				Net Pay	19983

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	17234	8339	ESI (Employee)	73
Old Employee Id :	HRA	450	218	Provident Fund	1129
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	97		
Father Name : DHANESHWAR YADAV	Advance Earned Bonus		695		
Designation : Security Guard	PL Monthly Encashment		375		
Department : Operations					
P.F. A/C No : 101086117198					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17884	9724	Total Deductions	1202
				Net Pay	8522

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18993	14092	ESI (Employee)	131
Old Employee Id :	HRA	450	334	Provident Fund	1800
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1174		
Father Name : SHRI RAJ KAMAL	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		596		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	19443	17450	Total Deductions	1931
				Net Pay	15519

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	200		
Father Name : PURENDRA JHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 101194826134					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101236156831	CL Monthly Encashment		577		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269940	Basic	17234	10007	ESI (Employee)	91
Old Employee Id :	HRA	450	261	Provident Fund	1353
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	116		
Father Name : RAMESH CHANDRA MISHRA	Advance Earned Bonus		834		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		433		
P.F. A/C No : 101769931046					
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	17884	12228	Total Deductions	1444
				Net Pay	10784

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	17234	6671	ESI (Employee)	62
Old Employee Id :	HRA	450	174	Provident Fund	902
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	77		
Father Name : VISHWANATH SAH	Advance Earned Bonus		556		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		288		
P.F. A/C No : DSNHP00225240000063903					
E.S.I. A/C No : 2017564185					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6045239641					
UAN No 101390500266					
	Total	17884	8343	Total Deductions	964
				Net Pay	7379

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303546	Basic	17234	12231	ESI (Employee)	110
Old Employee Id :	HRA	450	319	Provident Fund	1652
Employee Name : ASHUTOSH KUMAR	Washing/Uniform Allowance	200	142		
Father Name : VISHWANATH MISHRA	Advance Earned Bonus		1019		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		519		
P.F. A/C No : DSNHP00225240000064133					
E.S.I. A/C No : 2012911300					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301527289					
UAN No 100979675209					
	Total	17884	14807	Total Deductions	1762
				Net Pay	13045

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310305	Basic	17234	16122	ESI (Employee)	144
Old Employee Id :	HRA	450	421	Loan & Advance	822
Employee Name : SANDEEP SAXENA JEE	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : JAGDISH CHANDRA	Advance Earned Bonus		1343		
Designation : Security Guard	PL Monthly Encashment		721		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DSNHP00225240000064393					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100528861330					
UAN No 101832409173					
	Total	17884	19371	Total Deductions	2766
				Net Pay	16605

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314320	Basic	17234	10563	ESI (Employee)	92
Old Employee Id :	HRA	450	276	Provident Fund	1432
Employee Name : RAVISHANKAR KUMAR	Washing/Uniform Allowance	200	123	Loan & Advance	465
Father Name : SUBODH PRASAD SINGH	Advance Earned Bonus		880		
Designation : Security Guard	PL Monthly Encashment		490		
Department : Operations					
P.F. A/C No : DSNHP11125240000064561					
E.S.I. A/C No : 1114532791					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62396276986					
UAN No 100957683163					
	Total	17884	12332	Total Deductions	1989
				Net Pay	10343

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

May 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	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 101213491191	CL Monthly Encashment		703		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	21803	25864	Total Deductions	1800
				Net Pay	24064

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	194		
Father Name : ATMARAM .	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101211472449	CL Monthly Encashment		577		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	194		
Father Name : MADHAVI DEVI	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101222082004	CL Monthly Encashment		577		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	17234	12231	ESI (Employee)	110
Old Employee Id :	HRA	450	319	Provident Fund	1652
Employee Name : MAHABEER	Washing/Uniform Allowance	200	142		
Father Name : SHIV RAM YADAV	Advance Earned Bonus		1019		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		519		
P.F. A/C No : 101307928427					
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17884	14807	Total Deductions	1762
				Net Pay	13045

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	194		
Father Name : RAM PRAKASH SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101113477421	CL Monthly Encashment		577		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20903	20229	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	97		
Father Name : ROTAS .	Advance Earned Bonus		1685		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : 100519719316	CL Monthly Encashment		703		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	21803	25070	Total Deductions	1800
				Net Pay	23270

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20903	17532	Provident Fund	1800
Old Employee Id :	HRA	800	671		
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	100	84		
Father Name : PREM CHAND	Advance Earned Bonus		1460		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : 100519295460	CL Monthly Encashment		703		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	21803	21927	Total Deductions	1800
				Net Pay	20127

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302786	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : KUMAR GAURAV	Washing/Uniform Allowance	200	194		
Father Name : ALINDRA KUMAR	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : DSNHP00225240000064101	CL Monthly Encashment		577		
E.S.I. A/C No : 2018887193					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2727000100222959					
UAN No 101213176630					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	17234	17234	ESI (Employee)	154
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200		
Father Name : BABUNDARRAI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 100219217515					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	17234	16678	ESI (Employee)	153
Old Employee Id : D30752	HRA	450	435	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	194		
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100339426475	CL Monthly Encashment		577		
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 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	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		815		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 101285898079					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	19443	23094	Total Deductions	1974
				Net Pay	21120

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	194		
Father Name : DEVESH SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101193774262	CL Monthly Encashment		577		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	17234	8339	ESI (Employee)	77
Old Employee Id :	HRA	450	218	Provident Fund	1126
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	97	Loan & Advance	33
Father Name : DILIP SINGH	Advance Earned Bonus		695		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		346		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17884	10272	Total Deductions	1236
				Net Pay	9036

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

May 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	Holiday Encashment		1445		
P.F. A/C No : 100638305408	PL Monthly Encashment		1879		
E.S.I. A/C No : 000	CL Monthly Encashment		1445		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	51337	Total Deductions	1800
				Net Pay	49537

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	194		
Father Name : SATPAL SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101005505373	CL Monthly Encashment		577		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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 : G230769	Basic	18993	18380	ESI (Employee)	168
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1531		
Father Name : DADAN PANDEY	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		784		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	19443	22384	Total Deductions	1968
				Net Pay	20416

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	17234	12787	ESI (Employee)	120
Old Employee Id :	HRA	450	334	Provident Fund	1797
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	148		
Father Name : KANTI MISHRA	Advance Earned Bonus		1065		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		548		
P.F. A/C No : 101229377686	CL Monthly Encashment		577		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17884	16036	Total Deductions	1917
				Net Pay	14119

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 100952686984	CL Monthly Encashment		577		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

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	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101204580219	CL Monthly Encashment		577		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

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	Holiday Encashment		816		
Department : Operations	PL Monthly Encashment		1061		
P.F. A/C No : 101597332872	CL Monthly Encashment		816		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	25303	29737	Total Deductions	1800
				Net Pay	27937

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	194		
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100638743791	CL Monthly Encashment		577		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 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	Holiday Encashment		1300		
P.F. A/C No : 101419373188	PL Monthly Encashment		1690		
E.S.I. A/C No : 000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200		
Father Name : ASGAR KHAN	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 100089764654	CL Monthly Encashment		577		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1582		
Father Name : SHYAMA KANT JHA	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		815		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	19443	23094	Total Deductions	1974
				Net Pay	21120

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	17234	13342	ESI (Employee)	124
Old Employee Id :	HRA	450	348	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	155		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1112		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		577		
P.F. A/C No : 100638348037	CL Monthly Encashment		577		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17884	16688	Total Deductions	1924
				Net Pay	14764

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	194		
Father Name : RAM BILAS	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101204503916	CL Monthly Encashment		577		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Overtime		799		
Designation : Security Supervisor	Advance Earned Bonus		1741		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 101221337576	CL Monthly Encashment		703		
E.S.I. A/C No : 2016627088					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	21803	25960	Total Deductions	1800
				Net Pay	24160

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200		
Father Name : BISHWANATH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 100334066865	CL Monthly Encashment		577		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	18993	18380	ESI (Employee)	168
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAJ KISHORE	Advance Earned Bonus		1531		
Father Name : MITHILESH PRASAD	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		784		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 100291983991					
E.S.I. A/C No : 6914065243					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	19443	22384	Total Deductions	1968
				Net Pay	20416

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	194		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101268925201	CL Monthly Encashment		577		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20761	20761	Provident Fund	1800
Old Employee Id :	HRA	1040	1040		
Employee Name : DIWAKAR	Washing/Uniform Allowance	97	97		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1685		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : 101229377849	CL Monthly Encashment		703		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	21898	25868	Total Deductions	1800
				Net Pay	24068

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
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		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	17234	17234	ESI (Employee)	154
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		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 100498117862					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 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	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 101209772280	CL Monthly Encashment		703		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	21803	25864	Total Deductions	1800
				Net Pay	24064

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

May 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		1061		
Department : Operations	CL Monthly Encashment		816		
P.F. A/C No : 101229377705					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	25303	28921	Total Deductions	1800
				Net Pay	27121

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18993	18380	ESI (Employee)	168
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1531		
Father Name : JAGDISH PANDEY	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		784		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	19443	22384	Total Deductions	1968
				Net Pay	20416

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 : G233425	Basic	17234	13342	ESI (Employee)	124
Old Employee Id :	HRA	450	348	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	155		
Father Name : KALLA SINGH	Advance Earned Bonus		1112		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		577		
P.F. A/C No : 100887773832	CL Monthly Encashment		577		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17884	16688	Total Deductions	1924
				Net Pay	14764

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

May 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	Overtime		799		
Designation : Security Supervisor	Advance Earned Bonus		1741		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 100704981930	CL Monthly Encashment		703		
E.S.I. A/C No : 6715567914					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	21803	25960	Total Deductions	1800
				Net Pay	24160

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	194		
Father Name : ASHOK SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101213954750	CL Monthly Encashment		577		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1582		
Father Name : VISHWANATH MISHRA	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		815		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	19443	23094	Total Deductions	1974
				Net Pay	21120

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	194		
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101184469841	CL Monthly Encashment		577		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	17234	10007	ESI (Employee)	87
Old Employee Id :	HRA	450	261	Provident Fund	1353
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	116		
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		834		
Designation : Security Guard	PL Monthly Encashment		433		
Department : Operations					
P.F. A/C No : 101327196397					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17884	11651	Total Deductions	1440
				Net Pay	10211

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	17234	10563	ESI (Employee)	96
Old Employee Id :	HRA	450	276	Provident Fund	1429
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	123		
Father Name : RAVINDRA NATH MISHRA	Advance Earned Bonus		880		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		462		
P.F. A/C No : 101597334507					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17884	12881	Total Deductions	1525
				Net Pay	11356

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

May 2023

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	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 100572822628	CL Monthly Encashment		577		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	194		
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100726706340	CL Monthly Encashment		577		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101229670818	CL Monthly Encashment		577		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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 : G234933	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
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		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 100313736277					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Loan & Advance	357
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101105394543	CL Monthly Encashment		577		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17884	20572	Total Deductions	2310
				Net Pay	18262

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	194		
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100517990522	CL Monthly Encashment		577		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20761	20761	Provident Fund	1800
Old Employee Id :	HRA	1040	1040		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	97	97		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1685		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : 101637764345	CL Monthly Encashment		703		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	21898	25868	Total Deductions	1800
				Net Pay	24068

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : KASHISH	Washing/Uniform Allowance	200	194		
Father Name : BHIKKHU PRASAD	Advance Earned Bonus		1390		
Designation : Lady Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101667910775	CL Monthly Encashment		577		
E.S.I. A/C No : 2018207222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788	Basic	17234	13342	ESI (Employee)	120
Old Employee Id :	HRA	450	348	Provident Fund	1800
Employee Name : YATINDRA KUMAR GUPTA	Washing/Uniform Allowance	200	155		
Father Name : SATYARAM GUPTA	Advance Earned Bonus		1112		
Designation : Security Guard	PL Monthly Encashment		606		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 101686174779					
E.S.I. A/C No : 2018243694					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251803					
UAN No 101686174779					
	Total	17884	16140	Total Deductions	1920
				Net Pay	14220

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	194		
Father Name : BABLU KUMAR	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101260836399	CL Monthly Encashment		577		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18993	4901	ESI (Employee)	43
Old Employee Id :	HRA	450	116	Provident Fund	660
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		408		
Father Name : BHIKHARI GIRI	PL Monthly Encashment		188		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	19443	5613	Total Deductions	703
				Net Pay	4910

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1582		
Father Name : SUNIL TIWARI	Holiday Encashment		627		
Designation : Head Guard	PL Monthly Encashment		815		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	19443	23094	Total Deductions	1974
				Net Pay	21120

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20903	17532	Provident Fund	1800
Old Employee Id :	HRA	4300	3606		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	84		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1460		
Designation : Security Supervisor	Holiday Encashment		816		
Department : Operations	PL Monthly Encashment		898		
P.F. A/C No : 101053667378	CL Monthly Encashment		816		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	25303	25212	Total Deductions	1800
				Net Pay	23412

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267059	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	200		
Father Name : POORAN MAL SHARMA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200		
Father Name : GIRAND SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 100455488392	CL Monthly Encashment		577		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JABAR SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 100618809353	CL Monthly Encashment		577		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	194		
Father Name : HARKESH SHARMA	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101234761024	CL Monthly Encashment		577		
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : KHILLU SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : 101284222600					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20761	20761	Provident Fund	1800
Old Employee Id :	HRA	1040	1040		
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	97	97		
Father Name : KARU SINGH	Advance Earned Bonus		1685		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : 100511813714	CL Monthly Encashment		703		
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	21898	25868	Total Deductions	1800
				Net Pay	24068

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	17210	17210	ESI (Employee)	159
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	194	194		
Father Name : RAM NARAYAN DUBEY	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 100280366593	CL Monthly Encashment		577		
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	18105	21370	Total Deductions	1959
				Net Pay	19411

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	17234	11675	ESI (Employee)	106
Old Employee Id :	HRA	450	305	Provident Fund	1577
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	200	135		
Father Name : KAILASH PATI PANDEY	Advance Earned Bonus		973		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		490		
P.F. A/C No : 100654918790					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17884	14155	Total Deductions	1683
				Net Pay	12472

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281513	Basic	17210	17210	ESI (Employee)	159
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : SATENDER SHARMA	Washing/Uniform Allowance	194	194		
Father Name : DAYANAND SHARMA	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101545617514	CL Monthly Encashment		577		
E.S.I. A/C No : 2018630813					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0069001500037151					
UAN No 101545617514					
	Total	18105	21370	Total Deductions	1959
				Net Pay	19411

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283015	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	2068
Employee Name : KISHANKUMAR	Washing/Uniform Allowance	200	200		
Father Name : LAXMAN PRASAD	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101670882086	CL Monthly Encashment		577		
E.S.I. A/C No : 2018646171					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 687102010009004					
UAN No 101670882086					
	Total	17884	21224	Total Deductions	2226
				Net Pay	18998

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285121	Basic	17234	16122	ESI (Employee)	148
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : ABHISHEK KUMAR	Washing/Uniform Allowance	200	187		
Father Name : GANGA PRASAD	Advance Earned Bonus		1343		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		692		
P.F. A/C No : DL/22524/63533	CL Monthly Encashment		577		
E.S.I. A/C No : 2018667518					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11150100026911					
UAN No 101839177343					
	Total	17884	19919	Total Deductions	1948
				Net Pay	17971

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJANA	Washing/Uniform Allowance	200	200		
Father Name : GOPAL YADAV	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DL/22524/63559	CL Monthly Encashment		577		
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 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	Holiday Encashment		1300		
P.F. A/C No : 63852	PL Monthly Encashment		1690		
E.S.I. A/C No : 101341060538	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30977066525					
UAN No 101341060538					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302764	Basic	17234	15566	ESI (Employee)	144
Old Employee Id :	HRA	450	406	Provident Fund	1800
Employee Name : KARUNA YADAV	Washing/Uniform Allowance	200	181		
Father Name : RADHY SHYAM	Advance Earned Bonus		1297		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		663		
P.F. A/C No : DSNHP00225240000064100	CL Monthly Encashment		577		
E.S.I. A/C No : 2018606741					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	17884	19267	Total Deductions	1944
				Net Pay	17323

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308288	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MUIEED RAZA KHAN	Washing/Uniform Allowance	200	194	Loan & Advance	826
Father Name : SAGIR KHAN	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : DSNHP00225340000064336	CL Monthly Encashment		577		
E.S.I. A/C No : 1115767116					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010017477					
UAN No 101674582441					
	Total	17884	20572	Total Deductions	2779
				Net Pay	17793

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 : 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		750		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DSNHP00225240000064395					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100424843272					
UAN No 101378771918					
	Total	17884	20647	Total Deductions	1954
				Net Pay	18693

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310462	Basic	20903	20903	ESI (Employee)	194
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ASHOK	Washing/Uniform Allowance	100	100	Loan & Advance	357
Father Name : PURAN .	Advance Earned Bonus		1741		
Designation : Security Guard	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : DSNHP00225240000064397	CL Monthly Encashment		703		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41715090056					
UAN No 101683794012					
	Total	21803	25864	Total Deductions	2351
				Net Pay	23513

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311511	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDRAJEET MOURYA	Washing/Uniform Allowance	200	200	Loan & Advance	830
Father Name : SANT PRASAD	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DSNHP01225240000064395	CL Monthly Encashment		577		
E.S.I. A/C No : 2017985213					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 918448525820					
UAN No 101516946004					
	Total	17884	21224	Total Deductions	2788
				Net Pay	18436

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312805	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MANISH KUMAR SHEKHAR	Washing/Uniform Allowance	200	200	Loan & Advance	704
Father Name : NAGESHWAR MAHTO	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DSNHP01225240000064342	CL Monthly Encashment		577		
E.S.I. A/C No : 1326370735					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 4269810000177					
UAN No 101389072080					
	Total	17884	21224	Total Deductions	2662
				Net Pay	18562

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314915	Basic	17234	5559	ESI (Employee)	49
Old Employee Id :	HRA	450	145	Provident Fund	754
Employee Name : RANJEET RAM	Washing/Uniform Allowance	200	65	Loan & Advance	357
Father Name : RINKU DEVI	Advance Earned Bonus		463		
Designation : Security Guard	PL Monthly Encashment		260		
Department : Operations					
P.F. A/C No : DSNHP01225240000064577					
E.S.I. A/C No : 2014508886					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	17884	6492	Total Deductions	1160
				Net Pay	5332

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G315305	Basic	17234	2224	ESI (Employee)	20
Old Employee Id :	HRA	450	58	Provident Fund	303
Employee Name : GAURAV YADAV	Washing/Uniform Allowance	200	26		
Father Name : VINOD KUMAR	Advance Earned Bonus		185		
Designation : Security Guard	PL Monthly Encashment		115		
Department : Operations					
P.F. A/C No : DSNHP01225240000064600					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 380902010428350					
UAN No 101826599831					
	Total	17884	2608	Total Deductions	323
				Net Pay	2285

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087804	Basic	17234	17234	ESI (Employee)	204
Old Employee Id : D29487	HRA	1240	1240	Provident Fund	1800
Employee Name : PRAVIN KUMAR SINGH	Washing/Uniform Allowance	181	181		
Father Name : RAMESH PRASAD SINGH	Overtime		5281		
Designation : Security Guard	Advance Earned Bonus		1297		
Department : Operations	Holiday Encashment		577		
P.F. A/C No : 100505883507	PL Monthly Encashment		663		
E.S.I. A/C No : 2005161949	CL Monthly Encashment		799		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	18655	27272	Total Deductions	2004
				Net Pay	25268

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196973	Basic	20149	19499	ESI (Employee)	195
Old Employee Id :	HRA	30	29	Provident Fund	1800
Employee Name : MRITUNJAY SINGH	Washing/Uniform Allowance	149	144		
Father Name : KRISHNA SINGH	Overtime		4784		
Designation : Supervisor-General	Advance Earned Bonus		1625		
Department : Operations	PL Monthly Encashment		58		
P.F. A/C No : 101447859769					
E.S.I. A/C No : 2012127456					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	20328	26139	Total Deductions	1995
				Net Pay	24144

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217175	Basic	17737	17737	ESI (Employee)	251
Old Employee Id :	HRA	377	377	Provident Fund	1800
Employee Name : CHANDAN PANDEY	Washing/Uniform Allowance	191	191	Loan & Advance	54
Father Name : SHAMBHU PANDEY	Overtime		11781		
Designation : Security Guard	Advance Earned Bonus		1478		
Department : Operations	Holiday Encashment		577		
P.F. A/C No : 101521480727	PL Monthly Encashment		635		
E.S.I. A/C No : 2017787534	CL Monthly Encashment		799		
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50250172890					
UAN No 101521480727					
	Total	18305	33575	Total Deductions	2105
				Net Pay	31470

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213	Basic	17210	17210	ESI (Employee)	189
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : ASHISH NATH	Washing/Uniform Allowance	194	194		
Father Name : ASHWANI NATH TIWARI	Overtime		3633		
Designation : Security Guard	Advance Earned Bonus		1390		
Department : Operations	Holiday Encashment		577		
P.F. A/C No : 101583753277	PL Monthly Encashment		761		
E.S.I. A/C No : 2017999191	CL Monthly Encashment		799		
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	18105	25265	Total Deductions	1989
				Net Pay	23276

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	17210	17210	ESI (Employee)	195
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	194	194		
Father Name : MAHENDRA PRATAP SINGH	Overtime		4433		
Designation : Security Guard	Advance Earned Bonus		1390		
Department : Operations	Holiday Encashment		577		
P.F. A/C No : 101637764378	PL Monthly Encashment		761		
E.S.I. A/C No : 000	CL Monthly Encashment		799		
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4845631450					
UAN No 101637764378					
	Total	18105	26065	Total Deductions	1995
				Net Pay	24070

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	17234	10563	ESI (Employee)	92
Old Employee Id : D30684	HRA	450	276	Provident Fund	1429
Employee Name : RAMHIT	Washing/Uniform Allowance	200	123		
Father Name : MATADIN	Advance Earned Bonus		880		
Designation : Security Guard	PL Monthly Encashment		462		
Department : Operations					
P.F. A/C No : 100305815062					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17884	12304	Total Deductions	1521
				Net Pay	10783

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	17234	16678	ESI (Employee)	153
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	194		
Father Name : BHAWANAND	Advance Earned Bonus		1390		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : 101035174589	CL Monthly Encashment		577		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17884	20572	Total Deductions	1953
				Net Pay	18619

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

May 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	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 101106277756	CL Monthly Encashment		703		
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	21803	25864	Total Deductions	1800
				Net Pay	24064

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	435	435	Provident Fund	1800
Employee Name : ANKUSH	Washing/Uniform Allowance	194	194		
Father Name : RAJVEER SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		749		
P.F. A/C No : 101360541324	CL Monthly Encashment		577		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17863	21202	Total Deductions	1958
				Net Pay	19244

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	435	435	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	194	194		
Father Name : BALRAM NAGAR	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		749		
P.F. A/C No : 101439318761	CL Monthly Encashment		577		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17863	21202	Total Deductions	1958
				Net Pay	19244

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

May 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	Holiday Encashment		1300		
P.F. A/C No : 101213491557	PL Monthly Encashment		1690		
E.S.I. A/C No : 0000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 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	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 101229377693	CL Monthly Encashment		703		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	21803	25864	Total Deductions	1800
				Net Pay	24064

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

May 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	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 101148669961	CL Monthly Encashment		703		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	21803	25864	Total Deductions	1800
				Net Pay	24064

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

May 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	Holiday Encashment		1300		
P.F. A/C No : 100066356355	PL Monthly Encashment		1690		
E.S.I. A/C No : 000	CL Monthly Encashment		1300		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	46358	Total Deductions	1800
				Net Pay	44558

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	20903	6743	Provident Fund	915
Old Employee Id :	HRA	800	258		
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	32		
Father Name : HORI LAL	Advance Earned Bonus		562		
Designation : Security Supervisor	PL Monthly Encashment		316		
Department : Operations					
P.F. A/C No : 100947891746					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	21803	7911	Total Deductions	915
				Net Pay	6996

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20903	20229	Provident Fund	1800
Old Employee Id :	HRA	800	774		
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	97		
Father Name : UPENDRA SHARMA	Advance Earned Bonus		1685		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : 101009315842	CL Monthly Encashment		703		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	21803	25070	Total Deductions	1800
				Net Pay	23270

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

May 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	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		914		
P.F. A/C No : 100529767494	CL Monthly Encashment		703		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	21803	25864	Total Deductions	1800
				Net Pay	24064

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAZIYA	Advance Earned Bonus		1582		
Father Name : HAKIMUDDIN .	Holiday Encashment		627		
Designation : Lady Head Guard	PL Monthly Encashment		815		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	19443	23094	Total Deductions	1974
				Net Pay	21120

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20903	19554	Provident Fund	1800
Old Employee Id :	HRA	800	748		
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	94		
Father Name : GANESH PANDEY	Advance Earned Bonus		1629		
Designation : Security Supervisor	PL Monthly Encashment		879		
Department : Operations	CL Monthly Encashment		703		
P.F. A/C No : 101064868249					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	21803	23607	Total Deductions	1800
				Net Pay	21807

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : SANJAY SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101331643432	CL Monthly Encashment		577		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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 : G233974	Basic	17234	1112	ESI (Employee)	10
Old Employee Id :	HRA	450	29	Provident Fund	152
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	13		
Father Name : JAMADAR .	Advance Earned Bonus		93		
Designation : Security Guard	PL Monthly Encashment		58		
Department : Operations					
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17884	1305	Total Deductions	162
				Net Pay	1143

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	17234	17234	ESI (Employee)	158
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	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101597334609	CL Monthly Encashment		577		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200		
Father Name : YASHWANT SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101603190083	CL Monthly Encashment		577		
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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 : G264512	Basic	17139	7740	ESI (Employee)	76
Old Employee Id :	HRA	290	131	Provident Fund	1050
Employee Name : DEEPAK DUBEY	Washing/Uniform Allowance	128	58		
Father Name : LALLAN DUBEY	Arrear - Basic (Earning)		338		
Designation : Security Guard	Overtime		1154		
Department : Operations	Advance Earned Bonus		417		
P.F. A/C No : 101508067043	PL Monthly Encashment		259		
E.S.I. A/C No : 6719776527					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	17557	10097	Total Deductions	1126
				Net Pay	8971

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 : G276857	Basic	17234	11675	ESI (Employee)	102
Old Employee Id :	HRA	450	305	Provident Fund	1580
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	135		
Father Name : ANIRUDH TIWARI	Advance Earned Bonus		973		
Designation : Security Guard	PL Monthly Encashment		519		
Department : Operations					
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 : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	17884	13607	Total Deductions	1682
				Net Pay	11925

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

May 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	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : 101597334530	CL Monthly Encashment		577		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	18993	18993	ESI (Employee)	174
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VISHWAS YADAV	Advance Earned Bonus		1582		
Father Name : AMRAT LAL	Holiday Encashment		627		
Designation : Security Guard	PL Monthly Encashment		815		
Department : Operations	CL Monthly Encashment		627		
P.F. A/C No : DL/22524/63541					
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	19443	23094	Total Deductions	1974
				Net Pay	21120

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20785	20785	Provident Fund	1800
Old Employee Id :	HRA	774	774		
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	97	97		
Father Name : VINOD MISHRA	Advance Earned Bonus		1731		
Designation : Security Supervisor	Holiday Encashment		703		
Department : Operations	PL Monthly Encashment		907		
P.F. A/C No : 63860	CL Monthly Encashment		703		
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4657000109007643					
UAN No 100762266667					
	Total	21656	25700	Total Deductions	1800
				Net Pay	23900

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302054	Basic	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	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DSNHP00225240000064048	CL Monthly Encashment		577		
E.S.I. A/C No : 6928317514					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101007185444					
UAN No 100997326755					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307063	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MADAN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : ARUN KUMAR THAKUR	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DSNHP00225240000064284	CL Monthly Encashment		577		
E.S.I. A/C No : 2015689267					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11552413001378					
UAN No 100689520702					
	Total	17884	21224	Total Deductions	1958
				Net Pay	19266

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 : G309185	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Loan & Advance	368
Employee Name : DILEEP KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : PREMCHAND .	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DSNHP00225240000064367	CL Monthly Encashment		577		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41361468188					
UAN No 101926448760					
	Total	17884	21224	Total Deductions	2326
				Net Pay	18898

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312810	Basic	17234	17234	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH CHAND MISHRA	Washing/Uniform Allowance	200	200	Loan & Advance	704
Father Name : RAM YOGYA MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		577		
Department : Operations	PL Monthly Encashment		750		
P.F. A/C No : DSNHP01225240000064488	CL Monthly Encashment		577		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 52240100009034					
UAN No 101938535389					
	Total	17884	21224	Total Deductions	2662
				Net Pay	18562

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.