



WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	17234	14936	ESI (Employee)	134
Old Employee Id :	HRA	450	390	Loan & Advance	357
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	173	Provident Fund	1800
Father's Name / Wife of : BRIJ NANDAN SINGH	Advance Earned Bonus		1245	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101035174377					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	17884	18026	Total Deductions	2292
				Net Pay	15734

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 : G173101	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : PALITA SAH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101336795584					
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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 : G211489	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : SURYA KUMARI	Advance Earned Bonus		1436	Loan & Advance	714
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101396615474					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	17884	20691	Total Deductions	2669
				Net Pay	18022

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	21145	21145	Labour Welfare	1
Old Employee Id :	HRA	10462	10462	Provident Fund	1800
Employee Name : SHRIRAM SINGH	PPA	8500	8500		
Father's Name / Wife of : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 100363075594	CL Monthly Encashment		1344		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	40307	45159	Total Deductions	1801
				Net Pay	43358

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	17234	16085	Labour Welfare	1
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	187	ESI (Employee)	144
Father's Name / Wife of : RAMSAHAY .	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101209772144					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	18993	18993	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Advance Earned Bonus		1582	Labour Welfare	1
Father's Name / Wife of : BASANT KUMAR JHA	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101194751975					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	17234	4021	Labour Welfare	1
Old Employee Id :	HRA	450	105	Provident Fund	544
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	47	ESI (Employee)	35
Father's Name / Wife of : ATMARAM .	Advance Earned Bonus		335		
Designation : Security Guard	PL Monthly Encashment		179		
Department : Operations					
P.F. A/C No : 101211472449					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	17884	4687	Total Deductions	580
				Net Pay	4107

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	17234	16085	ESI (Employee)	144
Old Employee Id :	HRA	450	420	Labour Welfare	1
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father's Name / Wife of : AMAR CHANDRA KHAMARU	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597332893					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	17234	16085	ESI (Employee)	144
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father's Name / Wife of : MADHAVI DEVI	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101222082004					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	18993	18360	ESI (Employee)	164
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ASHOK KUMAR	Advance Earned Bonus		1529	Labour Welfare	1
Father's Name / Wife of : SHRI RAJ KAMAL	PL Monthly Encashment		810		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101268621797					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	19443	21782	Total Deductions	1965
				Net Pay	19817

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	17234	14362	Labour Welfare	1
Old Employee Id :	HRA	450	375	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	167	ESI (Employee)	129
Father's Name / Wife of : PURENDRA JHA	Advance Earned Bonus		1197		
Designation : Security Guard	PL Monthly Encashment		656		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101194826134					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	17884	17353	Total Deductions	1930
				Net Pay	15423

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	17234	16085	Labour Welfare	1
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	187	ESI (Employee)	144
Father's Name / Wife of : SHAMBHU KUMAR	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101236156831					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244641	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MAHABEER	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : SHIV RAM YADAV	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101307928427					
E.S.I. A/C No : 6930632519					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50456983158					
UAN No 101307928427					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275802	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAY SINGH CHAUHAN	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : RAM PRAKASH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101113477421					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100055260007					
UAN No 101113477421					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298464	Basic	17234	13787	Labour Welfare	1
Old Employee Id :	HRA	450	360	Provident Fund	1800
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	200	160	ESI (Employee)	124
Father's Name / Wife of : VISHWANATH SAH	Advance Earned Bonus		1149		
Designation : Security Guard	PL Monthly Encashment		626		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000063903					
E.S.I. A/C No : 2017564185					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6045239641					
UAN No 101390500266					
	Total	17884	16678	Total Deductions	1925
				Net Pay	14753

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302786	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KUMAR GAURAV	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : ALINDRA KUMAR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064101					
E.S.I. A/C No : 2018887193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2727000100222959					
UAN No 101213176630					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310305	Basic	17234	14936	Labour Welfare	1
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : SANDEEP SAXENA JEE	Washing/Uniform Allowance	200	173	ESI (Employee)	134
Father's Name / Wife of : JAGDISH CHANDRA	Advance Earned Bonus		1245	Loan & Advance	822
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064393					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100528861330					
UAN No 101832409173					
	Total	17884	18026	Total Deductions	2757
				Net Pay	15269

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314320	Basic	17234	16085	Loan & Advance	465
Old Employee Id :	HRA	450	420	ESI (Employee)	144
Employee Name : RAVISHANKAR KUMAR	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father's Name / Wife of : SUBODH PRASAD SINGH	Advance Earned Bonus		1340	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP11125240000064561					
E.S.I. A/C No : 1114532791					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62396276986					
UAN No 100957683163					
	Total	17884	19343	Total Deductions	2410
				Net Pay	16933

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	17234	16085	ESI (Employee)	144
Old Employee Id :	HRA	450	420	Labour Welfare	1
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father's Name / Wife of : GHANSHYAM KUSHWAHA	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100125356396					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : LAKHSMESHWAR JHA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101213491191					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : RAVINDRA NATH MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597334507					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	17234	16085	Labour Welfare	1
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	187	ESI (Employee)	144
Father's Name / Wife of : DHANESHWAR YADAV	Advance Earned Bonus		1340	Loan & Advance	516
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101086117198					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528491					
UAN No 101086117198					
	Total	17884	19343	Total Deductions	2461
				Net Pay	16882

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 : G269940	Basic	17234	16085	ESI (Employee)	144
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father's Name / Wife of : RAMESH CHANDRA MISHRA	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101769931046					
E.S.I. A/C No : 2018523527					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No 101769931046					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277113	Basic	20903	20903	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : LEELA RAM	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ROTAS .	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100519719316					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1904000100118111					
UAN No 100519719316					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281592	Basic	20780	20780	Labour Welfare	1
Old Employee Id :	HRA	788	788	Provident Fund	1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	104	104		
Father's Name / Wife of : PREM CHAND	Advance Earned Bonus		1731		
Designation : Security Supervisor	PL Monthly Encashment		938		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100519295460					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010056885149					
UAN No 100519295460					
	Total	21672	24937	Total Deductions	1801
				Net Pay	23136

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303546	Basic	17234	14936	Provident Fund	1800
Old Employee Id :	HRA	450	390	Labour Welfare	1
Employee Name : ASHUTOSH KUMAR	Washing/Uniform Allowance	200	173	ESI (Employee)	134
Father's Name / Wife of : VISHWANATH MISHRA	Advance Earned Bonus		1245		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064133					
E.S.I. A/C No : 2012911300					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301527289					
UAN No 100979675209					
	Total	17884	18026	Total Deductions	1935
				Net Pay	16091

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	17234	17234	ESI (Employee)	154
Old Employee Id : D20921	HRA	450	450	Labour Welfare	1
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : BABUNDARRAI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100219217515					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	17234	17234	ESI (Employee)	154
Old Employee Id : D30752	HRA	450	450	Labour Welfare	1
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : SITA RAM MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100339426475					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134313	Basic	20903	11845	Provident Fund	1421
Old Employee Id :	HRA	800	453	Labour Welfare	1
Employee Name : PRITAM KUMAR	Washing/Uniform Allowance	100	57		
Father's Name / Wife of : MAHESH PRASAD SINGH	Advance Earned Bonus		987		
Designation : Assistant Protection	PL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : 101106269109					
E.S.I. A/C No : 2013950256					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101020801					
UAN No 101106269109					
	Total	21803	13887	Total Deductions	1422
				Net Pay	12465

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	18993	18993	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : INDARJIT KUMAR SINGH	Advance Earned Bonus		1582	Provident Fund	1800
Father's Name / Wife of : SHANKAR PRASAD SINGH	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101285898079					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : DEVESH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101193774262					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	17234	14936	Labour Welfare	1
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	173	Loan & Advance	32
Father's Name / Wife of : DILIP SINGH	Advance Earned Bonus		1245	ESI (Employee)	134
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100809956487					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	17884	18026	Total Deductions	1967
				Net Pay	16059

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	21145	21145	Labour Welfare	1
Old Employee Id :	HRA	13000	13000	Provident Fund	1800
Employee Name : SUNIL KUMAR JHA	PPA	10462	10462		
Father's Name / Wife of : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Senior Facilitator	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1942		
P.F. A/C No : 100638305408	CL Monthly Encashment		1494		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	44807	50004	Total Deductions	1801
				Net Pay	48203

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : SATPAL SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101005505373					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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	18993	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Advance Earned Bonus		1582	ESI (Employee)	169
Father's Name / Wife of : DADAN PANDEY	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101354718626					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501223					
UAN No 101354718626					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	17234	10340	ESI (Employee)	90
Old Employee Id :	HRA	450	270	Provident Fund	1401
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	120	Labour Welfare	1
Father's Name / Wife of : KANTI MISHRA	Advance Earned Bonus		862		
Designation : Security Guard	PL Monthly Encashment		477		
Department : Operations					
P.F. A/C No : 101229377686					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	17884	12069	Total Deductions	1492
				Net Pay	10577

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	17234	16660	Labour Welfare	1
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	193	ESI (Employee)	149
Father's Name / Wife of : DINDAYAL KUNWAR	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100952686984					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501224					
UAN No 100952686984					
	Total	17884	20017	Total Deductions	1950
				Net Pay	18067

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : SAHAB RAI	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101204580219					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	20780	20780	Labour Welfare	1
Old Employee Id :	HRA	4172	4172	Provident Fund	1800
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	104	104		
Father's Name / Wife of : RAM PAL	Advance Earned Bonus		1731		
Designation : Security Officer	PL Monthly Encashment		1084		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597332872					
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	25056	28467	Total Deductions	1801
				Net Pay	26666

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	17234	6894	Labour Welfare	1
Old Employee Id :	HRA	450	180	Provident Fund	936
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	80	ESI (Employee)	60
Father's Name / Wife of : SAWLIYA SINGH	Advance Earned Bonus		574		
Designation : Security Guard	PL Monthly Encashment		328		
Department : Operations					
P.F. A/C No : 100638743791					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17884	8056	Total Deductions	997
				Net Pay	7059

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462	Labour Welfare	1
Employee Name : MD PERWEZ KHAN	PPA	8500	8500		
Father's Name / Wife of : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 101419373188	CL Monthly Encashment		1344		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	40307	45159	Total Deductions	1801
				Net Pay	43358

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : ASGAR KHAN	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100089764654					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	18993	18993	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Advance Earned Bonus		1582	ESI (Employee)	169
Father's Name / Wife of : SHYAMA KANT JHA	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101361200603					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : PREM CHAND	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100091806276					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	17234	14936	Labour Welfare	1
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	173	ESI (Employee)	134
Father's Name / Wife of : NAVAL KISHOR SINGH	Advance Earned Bonus		1245		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100638348037					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	17884	18026	Total Deductions	1935
				Net Pay	16091

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : RAM BILAS	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101204503916					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	20903	20903	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RANDHIR JHA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101221337576					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : BISHWANATH SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100334066865					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	18993	18993	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KISHORE	Advance Earned Bonus		1582	Provident Fund	1800
Father's Name / Wife of : MITHILESH PRASAD	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 100291983991					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : KUNWAR PAL SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101268925201					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8446518981					
UAN No 101268925201					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ATMA RAM PANDEY	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101229377849					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100092554037					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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	Labour Welfare	1
Father's Name / Wife of : RACHHI LAL KAMAT	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100498117862					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	20903	20206	Labour Welfare	1
Old Employee Id :	HRA	800	773	Provident Fund	1800
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : RADHE RAMAN	Advance Earned Bonus		1683		
Designation : Security Supervisor	PL Monthly Encashment		908		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101209772280					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	21803	24394	Total Deductions	1801
				Net Pay	22593

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	20903	20903	Labour Welfare	1
Old Employee Id :	HRA	4300	4300	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : BALVEER .	Advance Earned Bonus		1741		
Designation : Security Officer	PL Monthly Encashment		1096		
Department : Operations	CL Monthly Encashment		843		
P.F. A/C No : 101229377705					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	25303	28983	Total Deductions	1801
				Net Pay	27182

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	18993	18993	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SHAILESH KUMAR	Advance Earned Bonus		1582	Provident Fund	1800
Father's Name / Wife of : JAGDISH PANDEY	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 100861643061					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501222					
UAN No 100861643061					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	17234	13213	Provident Fund	1800
Old Employee Id :	HRA	450	345	Labour Welfare	1
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	153	ESI (Employee)	119
Father's Name / Wife of : KALLA SINGH	Advance Earned Bonus		1101		
Designation : Security Guard	PL Monthly Encashment		596		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100887773832					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	17884	16004	Total Deductions	1920
				Net Pay	14084

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233481	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : AMIT SHARMA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : ANIRUDH SHARMA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100704981930					
E.S.I. A/C No : 6715567914					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001700059551					
UAN No 100704981930					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	17234	16085	ESI (Employee)	144
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	187	Labour Welfare	1
Father's Name / Wife of : ASHOK SINGH	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101213954750					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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 : G233609	Basic	18993	18993	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Advance Earned Bonus		1582	ESI (Employee)	169
Father's Name / Wife of : VISHWANATH MISHRA	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 100867656765					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530093					
UAN No 100867656765					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	17234	2298	ESI (Employee)	21
Old Employee Id :	HRA	450	60	Provident Fund	313
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	27	Labour Welfare	1
Father's Name / Wife of : LATE. RAM AWROOP	Advance Earned Bonus		191		
Designation : Security Guard	PL Monthly Encashment		119		
Department : Operations					
P.F. A/C No : 101184469841					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	17884	2695	Total Deductions	335
				Net Pay	2360

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	17293	17293	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	193	193	Loan & Advance	362
Father's Name / Wife of : ABHINANDAN SINGH	Advance Earned Bonus		1441	ESI (Employee)	155
Designation : Security Guard	PL Monthly Encashment		778		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101327196397					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	17936	20751	Total Deductions	2318
				Net Pay	18433

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : LATE. RAM JI JHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100572822628					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : JAGDISH MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100726706340					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	17234	14936	Labour Welfare	1
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	173	ESI (Employee)	134
Father's Name / Wife of : LATE. VISHWANATH SINGH	Advance Earned Bonus		1245	Loan & Advance	154
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101229670818					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530095					
UAN No 101229670818					
	Total	17884	18026	Total Deductions	2089
				Net Pay	15937

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : SHIV NARAYAN ROY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100313736277					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : BALESHWAR SINGH	Advance Earned Bonus		1436	Loan & Advance	357
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101105394543					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	17884	20691	Total Deductions	2312
				Net Pay	18379

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : GAUTAM THAKUR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100517990522					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : JUGENDRA RANA	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101637764345					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KASHISH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : BHIKKHU PRASAD	Advance Earned Bonus		1436		
Designation : Lady Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101667910775					
E.S.I. A/C No : 2018207222					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	2068
Employee Name : YATINDRA KUMAR GUPTA	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : SATYARAM GUPTA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101686174779					
E.S.I. A/C No : 2018243694					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251803					
UAN No 101686174779					
	Total	17884	20691	Total Deductions	2223
				Net Pay	18468

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : BABLU KUMAR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101260836399					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	18993	18360	Provident Fund	1800
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : AWADH KISHOR KUMAR	Advance Earned Bonus		1529	ESI (Employee)	164
Father's Name / Wife of : BHIKHARI GIRI	PL Monthly Encashment		810		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101105280745					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501225					
UAN No 101105280745					
	Total	19443	21782	Total Deductions	1965
				Net Pay	19817

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254492	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NIRAJ KUMAR TIWARI	Advance Earned Bonus		1582	ESI (Employee)	169
Father's Name / Wife of : SUNIL TIWARI	PL Monthly Encashment		843		
Designation : Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 100426270701					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : DIWAN CHAND	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100637655871					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258307	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	4300	4300	Labour Welfare	1
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : CHANDESHWAR SINGH	Advance Earned Bonus		1741		
Designation : Security Officer -SS	PL Monthly Encashment		1096		
Department : Operations	CL Monthly Encashment		843		
P.F. A/C No : 101053667378					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501530092					
UAN No 101053667378					
	Total	25303	28983	Total Deductions	1801
				Net Pay	27182

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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	Labour Welfare	1
Father's Name / Wife of : POORAN MAL SHARMA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100454786283					
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	17234	5170	Labour Welfare	1
Old Employee Id :	HRA	450	135	Provident Fund	701
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	60	ESI (Employee)	45
Father's Name / Wife of : GIRAND SINGH	Advance Earned Bonus		431		
Designation : Security Guard	PL Monthly Encashment		238		
Department : Operations					
P.F. A/C No : 100455488392					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	17884	6034	Total Deductions	747
				Net Pay	5287

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268084	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : JABAR SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100618809353					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268585	Basic	17234	16085	Labour Welfare	1
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	187	ESI (Employee)	144
Father's Name / Wife of : HARKESH SHARMA	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101234761024					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268892	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : KHILLU SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101284222600					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269531	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : KARU SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100511813714					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281154	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PREM KISHOR DUBEY	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : RAM NARAYAN DUBEY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100280366593					
E.S.I. A/C No : 6713644033					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No '083101516976					
UAN No 100280366593					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281290	Basic	17293	17293	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJEET KUMAR PANDEY	Washing/Uniform Allowance	193	193	ESI (Employee)	155
Father's Name / Wife of : KAILASH PATI PANDEY	Advance Earned Bonus		1441		
Designation : Security Guard	PL Monthly Encashment		778		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100654918790					
E.S.I. A/C No : 2014155866					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100248303986					
UAN No 100654918790					
	Total	17936	20751	Total Deductions	1956
				Net Pay	18795

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282857	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PANKAJ	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : MADAN KUMAR SINHA	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 100753303105					
E.S.I. A/C No : 6712501582					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101234646582					
UAN No 100753303105					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283015	Basic	17234	12638	ESI (Employee)	110
Old Employee Id :	HRA	450	330	Provident Fund	1711
Employee Name : KISHANKUMAR	Washing/Uniform Allowance	200	147	Labour Welfare	1
Father's Name / Wife of : LAXMAN PRASAD	Advance Earned Bonus		1053		
Designation : Security Guard	PL Monthly Encashment		566		
Department : Operations					
P.F. A/C No : 101670882086					
E.S.I. A/C No : 2018646171					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 687102010009004					
UAN No 101670882086					
	Total	17884	14734	Total Deductions	1822
				Net Pay	12912

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285121	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ABHISHEK KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : GANGA PRASAD	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DL/22524/63533					
E.S.I. A/C No : 2018667518					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11150100026911					
UAN No 101839177343					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285289	Basic	17234	14362	ESI (Employee)	129
Old Employee Id :	HRA	450	375	Provident Fund	1800
Employee Name : RANJANA	Washing/Uniform Allowance	200	167	Labour Welfare	1
Father's Name / Wife of : GOPAL YADAV	Advance Earned Bonus		1197		
Designation : Security Guard	PL Monthly Encashment		656		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DL/22524/63559					
E.S.I. A/C No : 2016818855					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000006314					
UAN No 101185587592					
	Total	17884	17353	Total Deductions	1930
				Net Pay	15423

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295824	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462	Labour Welfare	1
Employee Name : MANOJ KUMAR	PPA	8500	8500		
Father's Name / Wife of : RAJENDRA PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 63852	CL Monthly Encashment		1344		
E.S.I. A/C No : 101341060538					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30977066525					
UAN No 101341060538					
	Total	40307	45159	Total Deductions	1801
				Net Pay	43358

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302764	Basic	17234	14936	Labour Welfare	1
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : KARUNA YADAV	Washing/Uniform Allowance	200	173	ESI (Employee)	134
Father's Name / Wife of : RADHY SHYAM	Advance Earned Bonus		1245		
Designation : Security Guard	PL Monthly Encashment		686		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064100					
E.S.I. A/C No : 2018606741					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	17884	18026	Total Deductions	1935
				Net Pay	16091

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308288	Basic	17293	17293	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MUIEED RAZA KHAN	Washing/Uniform Allowance	193	193	ESI (Employee)	155
Father's Name / Wife of : SAGIR KHAN	Advance Earned Bonus		1441		
Designation : Security Guard	PL Monthly Encashment		778		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225340000064336					
E.S.I. A/C No : 1115767116					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010017477					
UAN No 101674582441					
	Total	17936	20751	Total Deductions	1956
				Net Pay	18795

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310321	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVSH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : JANGBAHADUR DUBEY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064395					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100424843272					
UAN No 101378771918					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310462	Basic	20903	20903	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ASHOK	Washing/Uniform Allowance	100	100	ESI (Employee)	189
Father's Name / Wife of : PURAN .	Advance Earned Bonus		1741	Loan & Advance	357
Designation : Security Guard	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : DSNHP00225240000064397					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41715090056					
UAN No 101683794012					
	Total	21803	25216	Total Deductions	2347
				Net Pay	22869

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311511	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDRAJEET MOURYA	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : SANT PRASAD	Advance Earned Bonus		1436	Loan & Advance	829
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP01225240000064395					
E.S.I. A/C No : 2017985213					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 918448525820					
UAN No 101516946004					
	Total	17884	20691	Total Deductions	2784
				Net Pay	17907

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312805	Basic	17293	17293	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MANISH KUMAR SHEKHAR	Washing/Uniform Allowance	193	193	ESI (Employee)	155
Father's Name / Wife of : NAGESHWAR MAHTO	Advance Earned Bonus		1441	Loan & Advance	703
Designation : Security Guard	PL Monthly Encashment		778		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP01225240000064342					
E.S.I. A/C No : 1326370735					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 4269810000177					
UAN No 101389072080					
	Total	17936	20751	Total Deductions	2659
				Net Pay	18092

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314915	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Loan & Advance	357
Employee Name : RANJEET RAM	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : RINKU DEVI	Advance Earned Bonus		1436	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP01225240000064577					
E.S.I. A/C No : 2014508886					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	17884	20691	Total Deductions	2312
				Net Pay	18379

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G315305	Basic	17234	13787	Labour Welfare	1
Old Employee Id :	HRA	450	360	Provident Fund	1800
Employee Name : GAURAV YADAV	Washing/Uniform Allowance	200	160	ESI (Employee)	124
Father's Name / Wife of : VINOD KUMAR	Advance Earned Bonus		1149		
Designation : Security Guard	PL Monthly Encashment		626		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP01225240000064600					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 380902010428350					
UAN No 101826599831					
	Total	17884	16678	Total Deductions	1925
				Net Pay	14753

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 : G316682	Basic	20903	5574	Provident Fund	669
Old Employee Id :	HRA	800	213	Labour Welfare	1
Employee Name : DILEEP SINGH	Washing/Uniform Allowance	100	27		
Father's Name / Wife of : RAM GOPAL SINGH	Advance Earned Bonus		464		
Designation : Security Guard	PL Monthly Encashment		254		
Department : Operations					
P.F. A/C No : DSNHP00225240000064642					
E.S.I. A/C No : 2018007783					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 101587162107					
UAN No 101587162107					
	Total	21803	6532	Total Deductions	670
				Net Pay	5862

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087804	Basic	17209	17209	Labour Welfare	1
Old Employee Id : D29487	HRA	982	982	Provident Fund	1800
Employee Name : PRAVIN KUMAR SINGH	Washing/Uniform Allowance	187	187	ESI (Employee)	200
Father's Name / Wife of : RAMESH PRASAD SINGH	Overtime		5501		
Designation : Security Guard	Advance Earned Bonus		1340		
Department : Operations	PL Monthly Encashment		757		
P.F. A/C No : 100505883507	CL Monthly Encashment		825		
E.S.I. A/C No : 2005161949					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	18378	26801	Total Deductions	2001
				Net Pay	24800

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217175	Basic	18567	18567	Provident Fund	1800
Old Employee Id :	HRA	240	240	Labour Welfare	1
Employee Name : CHANDAN PANDEY	Washing/Uniform Allowance	159	159	ESI (Employee)	260
Father's Name / Wife of : SHAMBHU PANDEY	Arrear - Basic (Earning)		29	Loan & Advance	177
Designation : Security Guard	Arrear - HRA (Earning)		14		
Department : Operations	Overtime		13911		
P.F. A/C No : 101521480727	Advance Earned Bonus		1445		
E.S.I. A/C No : 2017787534	PL Monthly Encashment		417		
Loan Balance :					
OT Hrs/Days : 11.33 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50250172890					
UAN No 101521480727					
	Total	18966	34782	Total Deductions	2238
				Net Pay	32544

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 : G228298	Basic	20252	20252	Labour Welfare	1
Old Employee Id :	HRA	15	15	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	147	147	ESI (Employee)	242
Father's Name / Wife of : MANPHOOL SINGH	Overtime		10222		
Designation : Supervisor-General	Advance Earned Bonus		1687		
Department : Operations	PL Monthly Encashment		30		
P.F. A/C No : 101208602822					
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010063463347					
UAN No 101208602822					
	Total	20414	32353	Total Deductions	2043
				Net Pay	30310

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213	Basic	17234	8043	ESI (Employee)	70
Old Employee Id :	HRA	450	210	Labour Welfare	1
Employee Name : ASHISH NATH	Washing/Uniform Allowance	200	93	Provident Fund	1089
Father's Name / Wife of : ASHWANI NATH TIWARI	Advance Earned Bonus		670		
Designation : Security Guard	PL Monthly Encashment		358		
Department : Operations					
P.F. A/C No : 101583753277					
E.S.I. A/C No : 2017999191					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	17884	9374	Total Deductions	1160
				Net Pay	8214

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	17529	17529	Provident Fund	1800
Old Employee Id :	HRA	345	345	Labour Welfare	1
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	153	153	ESI (Employee)	214
Father's Name / Wife of : MAHENDRA PRATAP SINGH	Overtime		7959		
Designation : Security Guard	Advance Earned Bonus		1461		
Department : Operations	PL Monthly Encashment		596		
P.F. A/C No : 101637764378	CL Monthly Encashment		596		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4845631450					
UAN No 101637764378					
	Total	18027	28639	Total Deductions	2015
				Net Pay	26624

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 : G114504	Basic	17234	5745	Provident Fund	779
Old Employee Id : D30684	HRA	450	150	Labour Welfare	1
Employee Name : RAMHIT	Washing/Uniform Allowance	200	67	ESI (Employee)	50
Father's Name / Wife of : MATADIN	Advance Earned Bonus		479		
Designation : Security Guard	PL Monthly Encashment		268		
Department : Operations					
P.F. A/C No : 100305815062					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	17884	6709	Total Deductions	830
				Net Pay	5879

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : BHAWANAND	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101035174589					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : JAYAPRAKASH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101106268687					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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 : G135428	Basic	20903	17419	Labour Welfare	1
Old Employee Id :	HRA	800	667	Provident Fund	1800
Employee Name : RAMESH CHAND BALAI	Washing/Uniform Allowance	100	83		
Father's Name / Wife of : SUVA LAL	Advance Earned Bonus		1451		
Designation : Security Supervisor	PL Monthly Encashment		799		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101106277756					
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	21803	21146	Total Deductions	1801
				Net Pay	19345

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : RAJVEER SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101360541324					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : BALRAM NAGAR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101439318761					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	21145	21145	Provident Fund	1800
Old Employee Id :	HRA	10462	10462	Labour Welfare	1
Employee Name : DINBANDHU TIWARI	PPA	8500	8500		
Father's Name / Wife of : LATE. SRICHANDRIKA TIWARI	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 101213491557	CL Monthly Encashment		1344		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	40307	45159	Total Deductions	1801
				Net Pay	43358

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 : G230784	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : RAM PRATAP SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101229377693					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	20780	20780	Provident Fund	1800
Old Employee Id :	HRA	788	788	Labour Welfare	1
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	104	104		
Father's Name / Wife of : YOGENDRA SINGH	Advance Earned Bonus		1731		
Designation : Security Supervisor	PL Monthly Encashment		938		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101148669961					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 416701501221					
UAN No 101148669961					
	Total	21672	24937	Total Deductions	1801
				Net Pay	23136

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	21145	21145	Labour Welfare	1
Old Employee Id :	HRA	10462	10462	Provident Fund	1800
Employee Name : JOGINDER SINGH	PPA	8500	8500		
Father's Name / Wife of : VED PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1761		
Department : Operations	PL Monthly Encashment		1747		
P.F. A/C No : 100066356355	CL Monthly Encashment		1344		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	40307	45159	Total Deductions	1801
				Net Pay	43358

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 : G230873	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : HORI LAL	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100947891746					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	20780	20780	Provident Fund	1800
Old Employee Id :	HRA	788	788	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	104	104		
Father's Name / Wife of : UPENDRA SHARMA	Advance Earned Bonus		1731		
Designation : Security Supervisor	PL Monthly Encashment		938		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101009315842					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	21672	24937	Total Deductions	1801
				Net Pay	23136

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	20903	20206	Labour Welfare	1
Old Employee Id :	HRA	800	773	Provident Fund	1800
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	97		
Father's Name / Wife of : BADAN DUBEY	Advance Earned Bonus		1683		
Designation : Security Supervisor	PL Monthly Encashment		908		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 100529767494					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	21803	24394	Total Deductions	1801
				Net Pay	22593

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	18993	18993	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SAZIYA	Advance Earned Bonus		1582	ESI (Employee)	169
Father's Name / Wife of : HAKIMUDDIN .	PL Monthly Encashment		843		
Designation : Lady Head Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : 101365048713					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	20903	20903	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father's Name / Wife of : GANESH PANDEY	Advance Earned Bonus		1741		
Designation : Security Supervisor	PL Monthly Encashment		945		
Department : Operations	CL Monthly Encashment		727		
P.F. A/C No : 101064868249					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	21803	25216	Total Deductions	1801
				Net Pay	23415

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	17234	2872	Provident Fund	391
Old Employee Id :	HRA	450	75	Labour Welfare	1
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	33	ESI (Employee)	26
Father's Name / Wife of : SANJAY SINGH	Advance Earned Bonus		239		
Designation : Security Guard	PL Monthly Encashment		149		
Department : Operations					
P.F. A/C No : 101331643432					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 5 Woff :					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	17884	3368	Total Deductions	418
				Net Pay	2950

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	8043	Labour Welfare	1
Old Employee Id :	HRA	450	210	Provident Fund	1089
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	93	ESI (Employee)	70
Father's Name / Wife of : JAMADAR .	Advance Earned Bonus		670		
Designation : Security Guard	PL Monthly Encashment		358		
Department : Operations					
P.F. A/C No : 101210174771					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	17884	9374	Total Deductions	1160
				Net Pay	8214

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	17234	16660	ESI (Employee)	149
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	193	Labour Welfare	1
Father's Name / Wife of : JAGAT PRAKASH	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597334609					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	17884	20017	Total Deductions	1950
				Net Pay	18067

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	154
Father's Name / Wife of : YASHWANT SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101603190083					
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264512	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DEEPAK DUBEY	Washing/Uniform Allowance	200	200	Provident Fund	2068
Father's Name / Wife of : LALLAN DUBEY	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101508067043					
E.S.I. A/C No : 6719776527					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	17884	20691	Total Deductions	2223
				Net Pay	18468

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276857	Basic	17234	16085	Labour Welfare	1
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : MANISH TIWARI	Washing/Uniform Allowance	200	187	ESI (Employee)	144
Father's Name / Wife of : ANIRUDH TIWARI	Advance Earned Bonus		1340		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101177524377					
E.S.I. A/C No : 1014418379					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30400100007871					
UAN No 101177524377					
	Total	17884	19343	Total Deductions	1945
				Net Pay	17398

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281847	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : PREM SINGH	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : 101597334530					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285816	Basic	18993	18993	ESI (Employee)	169
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VISHWAS YADAV	Advance Earned Bonus		1582	Labour Welfare	1
Father's Name / Wife of : AMRAT LAL	PL Monthly Encashment		843		
Designation : Security Guard	CL Monthly Encashment		648		
Department : Operations					
P.F. A/C No : DL/22524/63541					
E.S.I. A/C No : 2018715265					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51111174439					
UAN No 101839177362					
	Total	19443	22516	Total Deductions	1970
				Net Pay	20546

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294597	Basic	20903	11148	Labour Welfare	1
Old Employee Id :	HRA	800	427	Provident Fund	1510
Employee Name : ANIL KUMAR MISHRA	Washing/Uniform Allowance	100	53		
Father's Name / Wife of : VINOD MISHRA	Advance Earned Bonus		929		
Designation : Security Supervisor	PL Monthly Encashment		509		
Department : Operations					
P.F. A/C No : 63860					
E.S.I. A/C No : 2214059417					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4657000109007643					
UAN No 100762266667					
	Total	21803	13066	Total Deductions	1511
				Net Pay	11555

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302054	Basic	17234	16660	ESI (Employee)	149
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PRADIP MANDAL	Washing/Uniform Allowance	200	193	Labour Welfare	1
Father's Name / Wife of : MANORANJAN MANDAL	Advance Earned Bonus		1388		
Designation : Security Guard	PL Monthly Encashment		745		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064048					
E.S.I. A/C No : 6928317514					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101007185444					
UAN No 100997326755					
	Total	17884	20017	Total Deductions	1950
				Net Pay	18067

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307063	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MADAN KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father's Name / Wife of : ARUN KUMAR THAKUR	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064284					
E.S.I. A/C No : 2015689267					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11552413001378					
UAN No 100689520702					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309185	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DILEEP KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : PREMCHAND .	Advance Earned Bonus		1436		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP00225240000064367					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41361468188					
UAN No 101926448760					
	Total	17884	20691	Total Deductions	1955
				Net Pay	18736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312810	Basic	17234	17234	Loan & Advance	703
Old Employee Id :	HRA	450	450	ESI (Employee)	154
Employee Name : SUBHASH CHAND MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : RAM YOGYA MISHRA	Advance Earned Bonus		1436	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		596		
P.F. A/C No : DSNHP01225240000064488					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 52240100009034					
UAN No 101938535389					
	Total	17884	20691	Total Deductions	2658
				Net Pay	18033

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