



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15492	4997	ESI (Employee)	44
Old Employee Id : D29578	HRA	450	145	Labour Welfare	1
Employee Name : RUPESH KUMAR	Washing Allowance	200	65	Provident Fund	678
Father Name : AJIT SINGH	Advanced Earned Bonus		416		
Designation : Security Guard	PL Monthly Encashment		234		
Department : Operations					
P.F. A/C No : DL/22524/43852					
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16142	5857	Total Deductions	723
				Net Pay	5134

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 : G194389	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DHEERAJ DWIVEDI	Washing Allowance	200	200	Provident Fund	1800
Father Name : KRISHAN KUMAR DWIVEDI	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/60613					
E.S.I. A/C No : 2017552443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 769502010001518					
UAN No 101273036806					
	Total	16142	18656	Total Deductions	2238
				Net Pay	16418

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 : G203488	Basic	15492	999	Labour Welfare	1
Old Employee Id :	HRA	450	29	Provident Fund	213
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	200	13	ESI (Employee)	16
Father Name : CHINTAMANI SINGH	Arrear - Basic (Earning)		93		
Designation : Security Guard	Arrear DA (Earning)		551		
Department : Operations	Arrear - HRA (Earning)		322		
P.F. A/C No : DL/22524/60884	Advanced Earned Bonus		83		
E.S.I. A/C No : 2015719776	PL Monthly Encashment		52		
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101519090					
UAN No 100504905887					
	Total	16142	2142	Total Deductions	230
				Net Pay	1912

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 : G206295	Basic	14952	12540	Labour Welfare	1
Old Employee Id :	HRA	1419	1190	Provident Fund	1628
Employee Name : ILIYAS KHAN	Washing Allowance	123	103	Loan & Advance	514
Father Name : LATE. FATEH MOHAMAD	Overtime		1041	ESI (Employee)	119
Designation : Security Guard	Advanced Earned Bonus		666	Fine	500
Department : Operations	PL Monthly Encashment		364		
P.F. A/C No : DL/22524/60928	Arrear OT (Earnings)		23		
E.S.I. A/C No : 2017698109					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	16494	15927	Total Deductions	2762
				Net Pay	13165

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	15284	12326	Labour Welfare	1
Old Employee Id :	HRA	2726	2198	Provident Fund	1598
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	120	97	ESI (Employee)	121
Father Name : SURYA KUMARI	Overtime		521		
Designation : Security Guard	Advanced Earned Bonus		624		
Department : Operations	PL Monthly Encashment		363		
P.F. A/C No : DL/22524/61141	Arrear OT (Earnings)		7		
E.S.I. A/C No : 2017757541					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	18130	16136	Total Deductions	1720
				Net Pay	14416

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 : G227222	Basic	15492	6996	ESI (Employee)	65
Old Employee Id :	HRA	450	203	Labour Welfare	1
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	90	Provident Fund	1010
Father Name : GHANSHYAM KUSHWAHA	Arrear - Basic (Earning)		526		
Designation : Security Guard	Advanced Earned Bonus		583		
Department : Operations	PL Monthly Encashment		312		
P.F. A/C No : DL/22524/61433					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16142	8710	Total Deductions	1076
				Net Pay	7634

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 : G230791	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1173		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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 : G230944	Basic	15492	11494	ESI (Employee)	109
Old Employee Id :	HRA	450	334	Fine	500
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	148	Labour Welfare	1
Father Name : SHRI KRISHNA SHARMA	Arrear - Basic (Earning)		386	Provident Fund	1665
Designation : Security Guard	Arrear - HRA (Earning)		193	Loan & Advance	298
Department : Operations	Advanced Earned Bonus		957		
P.F. A/C No : DL/22524/61594	PL Monthly Encashment		521		
E.S.I. A/C No : 2017765096	CL Monthly Encashment		521		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	16142	14554	Total Deductions	2573
				Net Pay	11981

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 : G230980	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61723					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : YOGESH KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAMSAHAY .	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61729					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G231081	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200	Provident Fund	1859
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61681					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233753	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	Provident Fund	1859
Father Name : JEET LAL	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61776					
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233758	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Provident Fund	1859
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61637					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233768	Basic	15492	11494	ESI (Employee)	104
Old Employee Id :	HRA	450	334	Labour Welfare	1
Employee Name : SANJAY SINGH	Washing Allowance	200	148	Provident Fund	1619
Father Name : SURESH SINGH	Advanced Earned Bonus		957		
Designation : Security Guard	PL Monthly Encashment		521		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100320105608					
UAN No 101597332886					
	Total	16142	13975	Total Deductions	1724
				Net Pay	12251

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 : G233939	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233945	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ASHOK KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61727					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G234048	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	Provident Fund	1859
Father Name : PURENDRA JHA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61775					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G243773	Basic	15492	5497	ESI (Employee)	48
Old Employee Id :	HRA	450	160	Labour Welfare	1
Employee Name : RAJESH KUMAR TIWARI	Washing Allowance	200	71	Provident Fund	746
Father Name : BHIRGUNATH TIWARI	Advanced Earned Bonus		458		
Designation : Security Guard	PL Monthly Encashment		260		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013241159					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507123					
UAN No					
	Total	16142	6446	Total Deductions	795
				Net Pay	5651

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 : G244371	Basic	16081	13487	ESI (Employee)	139
Old Employee Id :	HRA	4392	3684	Labour Welfare	1
Employee Name : BHOJRAJ SINGH CHAUHAN	Washing Allowance	104	87	Provident Fund	1718
Father Name : PREM PAL SINGH	Overtime		521	Loan & Advance	729
Designation : Gun-Man	Advanced Earned Bonus		541		
Department : Operations	PL Monthly Encashment		286		
P.F. A/C No : NA					
E.S.I. A/C No : 2015375661					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5153101003110					
UAN No					
	Total	20577	18606	Total Deductions	2587
				Net Pay	16019

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 : G097263	Basic	18797	7276	ESI (Employee)	62
Old Employee Id : D29931	Washing Allowance	100	39	Labour Welfare	1
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		606	Provident Fund	873
Father Name : ASHA KANT JHA	PL Monthly Encashment		335	Loan & Advance	298
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/44664					
E.S.I. A/C No : 2013679940					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	18897	8256	Total Deductions	1234
				Net Pay	7022

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 : G231080	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : RAM PRATAP SINGH	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : SOBARAN SINGH	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G231082	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : MIRTUNJAY KUMAR	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : SUBANSH PANDEY	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G231084	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61754					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G231085	Basic	15492	10994	ESI (Employee)	96
Old Employee Id :	HRA	450	319	Labour Welfare	1
Employee Name : PRAVESH KUMAR	Washing Allowance	200	142	Provident Fund	1489
Father Name : ATMARAM .	Advanced Earned Bonus		916	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16142	12866	Total Deductions	1884
				Net Pay	10982

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 : G231087	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : RANENDRA PRATAP SINGH	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : RAMJIYAWAN SINGH	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61688					
E.S.I. A/C No : 6925384741					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032323197					
UAN No 100949533396					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	Provident Fund	1859
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61678					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233947	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NANAK SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : KHAJAN SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61670					
E.S.I. A/C No : 1114602478					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528466					
UAN No 101222081994					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G234486	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIKAS KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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 : G230749	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Provident Fund	1859
Father Name : VIJAY SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61738					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230767	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIPIN KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : SATPAL SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61763					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230768	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PAPPU SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : BABULI .	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61759					
E.S.I. A/C No : 3202592707					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601583135					
UAN No 100833956263					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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	15492	5997	ESI (Employee)	53
Old Employee Id :	HRA	450	174	Labour Welfare	1
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	77	Provident Fund	814
Father Name : DADAN PANDEY	Advanced Earned Bonus		500	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		286		
Department : Operations					
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16142	7034	Total Deductions	1166
				Net Pay	5868

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

December 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230771	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : MANOJ KUMAR MISHRA	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : MOHAN PRASAD MISHRA	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61687					
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G230773	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200	Provident Fund	1859
Father Name : GIRJA RAI	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61750					
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : KANTI MISHRA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230776	Basic	15492	10495	ESI (Employee)	92
Old Employee Id :	HRA	450	305	Labour Welfare	1
Employee Name : RAKESH KUMAR	Washing Allowance	200	135	Provident Fund	1421
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		874	Loan & Advance	441
Designation : Security Guard	PL Monthly Encashment		469		
Department : Operations					
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16142	12278	Total Deductions	1955
				Net Pay	10323

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 : G230778	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJEET SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : SURENDAR SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61671					
E.S.I. A/C No : 00000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50245620332					
UAN No 100059855733					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230782	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Provident Fund	1859
Father Name : SAHAB RAI	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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	18797	2425	ESI (Employee)	21
Old Employee Id :	Washing Allowance	100	13	Labour Welfare	1
Employee Name : UDAY BHAN SINGH	Advanced Earned Bonus		202	Provident Fund	291
Father Name : RAM PAL	PL Monthly Encashment		122	Loan & Advance	298
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	18897	2762	Total Deductions	611
				Net Pay	2151

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 : G230784	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : ARVIND SINGH	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : RAM PRATAP SINGH	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G230795	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : MANOJ JHA	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : LAKHSMESHWAR JHA	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G230798	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230805	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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 : G230807	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NARENDRA JHA	Washing Allowance	200	200	Provident Fund	1859
Father Name : SANTLAL JHA	Advanced Earned Bonus		1290	Loan & Advance	434
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61720					
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16142	18656	Total Deductions	2433
				Net Pay	16223

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 : G230808	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ARMAN KHAN	Washing Allowance	200	200	Provident Fund	1859
Father Name : ASGAR KHAN	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61696					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230811	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : BISHWAKARMA SINGH	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : YOGENDRA SINGH	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 5				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G230812	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	Provident Fund	1859
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230814	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SHANKAR KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : TENGARI SHARMA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61771					
E.S.I. A/C No : 2017796061					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4646001500038595					
UAN No 101516840013					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : ARVIND PRATAP SINGH	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : PREM CHAND	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G230817	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GUDDU KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230819	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANIL KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : RANVIR SINGH	Advanced Earned Bonus		1290	Loan & Advance	148
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61728					
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	16142	18656	Total Deductions	2147
				Net Pay	16509

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230820	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	200	Provident Fund	1859
Father Name : MUNNI SHARMA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61718					
E.S.I. A/C No : 2007118818					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526469					
UAN No 101229377820					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAM BILAS	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

December 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230833	Basic	18797	16978	ESI (Employee)	148
Old Employee Id :	Washing Allowance	100	90	Labour Welfare	1
Employee Name : PARAS KUMAR	Advanced Earned Bonus		1414	Provident Fund	1800
Father Name : RANDHIR JHA	PL Monthly Encashment		731	Loan & Advance	148
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	18897	19823	Total Deductions	2097
				Net Pay	17726

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 : G230834	Basic	15492	3998	ESI (Employee)	35
Old Employee Id :	HRA	450	116	Labour Welfare	1
Employee Name : SANJAY SINGH	Washing Allowance	200	52	Provident Fund	542
Father Name : SANJAY SINGH	Advanced Earned Bonus		333	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		182		
Department : Operations					
P.F. A/C No : DL/22524/61790					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16142	4681	Total Deductions	876
				Net Pay	3805

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 : G230836	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Provident Fund	1859
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61747					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230837	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230839	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : DIWAKAR	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : ATMA RAM PANDEY	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G230840	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200	Provident Fund	1859
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1290	Loan & Advance	577
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61660					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16142	18656	Total Deductions	2576
				Net Pay	16080

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 : G230841	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : ASHISH KUMAR SHARMA	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : UMA SHANKAR SHARMA	PL Monthly Encashment		823	Loan & Advance	659
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61695					
E.S.I. A/C No : 2015756554					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037788998					
UAN No 100639020571					
	Total	18897	21896	Total Deductions	2624
				Net Pay	19272

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 : G230842	Basic	15492	4498	ESI (Employee)	40
Old Employee Id :	HRA	450	131	Labour Welfare	1
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	58	Provident Fund	610
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		375	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		208		
Department : Operations					
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16142	5270	Total Deductions	949
				Net Pay	4321

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 : G230971	Basic	15492	14992	ESI (Employee)	135
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : SUBI PARWEEN	Washing Allowance	200	194	Provident Fund	1800
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1249		
Designation : Lady Security Guard	PL Monthly Encashment		677		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61733					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16142	18068	Total Deductions	1936
				Net Pay	16132

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 : G230973	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61779					
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230974	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAMJAY KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : VIJAY SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61781					
E.S.I. A/C No : 4215108779					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046928996					
UAN No 101269350647					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G230975	Basic	15492	7496	ESI (Employee)	66
Old Employee Id :	HRA	450	218	Labour Welfare	1
Employee Name : NAVEEN SINGH	Washing Allowance	200	97	Provident Fund	1015
Father Name : GOVIND SINGH	Advanced Earned Bonus		624	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : DL/22524/61684					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16142	8773	Total Deductions	1380
				Net Pay	7393

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 : G230978	Basic	18797	12733	ESI (Employee)	108
Old Employee Id :	Washing Allowance	100	68	Labour Welfare	1
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1061	Provident Fund	1528
Father Name : SHYAM SINGH	PL Monthly Encashment		549	Loan & Advance	298
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61702					
E.S.I. A/C No : 6713672606					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100032745439					
UAN No 100638871466					
	Total	18897	14411	Total Deductions	1935
				Net Pay	12476

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 : G233130	Basic	15492	7996	ESI (Employee)	70
Old Employee Id :	HRA	450	232	Labour Welfare	1
Employee Name : RAJESH KUMAR	Washing Allowance	200	103	Provident Fund	1083
Father Name : VISHWANATH SAH	Advanced Earned Bonus		666	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		364		
Department : Operations					
P.F. A/C No : DL/22524/61761					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	16142	9361	Total Deductions	1452
				Net Pay	7909

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 : G233374	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : SANJEEV CHOUDHARY	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : BALVEER .	PL Monthly Encashment		823	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	18897	21896	Total Deductions	2263
				Net Pay	19633

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 : G233388	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	Provident Fund	1859
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61661					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61717					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : KALLA SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2014001954					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233594	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GANESH MISHRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61697					
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233598	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : ASHOK SINGH	Advanced Earned Bonus		1290	Loan & Advance	397
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16142	18656	Total Deductions	2396
				Net Pay	16260

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 : G233673	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1290	Loan & Advance	243
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61784					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16142	18656	Total Deductions	2242
				Net Pay	16414

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 : G233728	Basic	15492	12494	ESI (Employee)	113
Old Employee Id :	HRA	450	363	Labour Welfare	1
Employee Name : NITIN KUMAR PRAJAPATI	Washing Allowance	200	161	Provident Fund	1755
Father Name : SATISH CHAND	Advanced Earned Bonus		1041	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		573		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61716					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700153367					
UAN No 100969791393					
	Total	16142	15153	Total Deductions	2167
				Net Pay	12986

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	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16142	18656	Total Deductions	1999
				Net Pay	16657

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1290	Loan & Advance	86
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16142	18656	Total Deductions	2085
				Net Pay	16571

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200	Provident Fund	1859
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233778	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : HIMANSHU RATHORE	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAM KISHOR RATHORE	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61783					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000176484					
UAN No 101033423501					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233785	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1290	Loan & Advance	342
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16142	18656	Total Deductions	2341
				Net Pay	16315

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 : G234026	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1290	Loan & Advance	434
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16142	18656	Total Deductions	2433
				Net Pay	16223

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 : G234600	Basic	18797	18191	ESI (Employee)	159
Old Employee Id :	Washing Allowance	100	97	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1515	Provident Fund	1800
Father Name : YOGENDRA MISHRA	PL Monthly Encashment		792	Loan & Advance	298
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	18897	21205	Total Deductions	2258
				Net Pay	18947

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200	Provident Fund	1859
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61739					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G235024	Basic	15492	7496	ESI (Employee)	66
Old Employee Id :	HRA	450	218	Labour Welfare	1
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	97	Provident Fund	1015
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		624	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : DL/22524/61683					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16142	8773	Total Deductions	1380
				Net Pay	7393

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 : G235031	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ASHISH KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61672					
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G235037	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	Provident Fund	1859
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1290	Loan & Advance	446
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61736					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16142	18656	Total Deductions	2445
				Net Pay	16211

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 : G235046	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJIT THAKUR	Washing Allowance	200	200	Provident Fund	1859
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61699					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16142	18656	Total Deductions	1999
				Net Pay	16657

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 : G242433	Basic	18797	18797	Labour Welfare	1
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ANKUSH RANA	Advanced Earned Bonus		1566	Loan & Advance	516
Father Name : JUGENDRA RANA	PL Monthly Encashment		823	ESI (Employee)	164
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No					
	Total	18897	21896	Total Deductions	2481
				Net Pay	19415

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 : G245387	Basic	15492	8496	ESI (Employee)	74
Old Employee Id :	HRA	450	247	Labour Welfare	1
Employee Name : RAJKISHOR YADAV	Washing Allowance	200	110	Provident Fund	1151
Father Name : JAGNARAYAN YADAV	Advanced Earned Bonus		708	Loan & Advance	632
Designation : Security Guard	PL Monthly Encashment		391		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016377679					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33097503097					
UAN No					
	Total	16142	9952	Total Deductions	1858
				Net Pay	8094

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 : G245531	Basic	15492	7496	ESI (Employee)	66
Old Employee Id :	HRA	450	218	Labour Welfare	1
Employee Name : ANANT JHA	Washing Allowance	200	97	Provident Fund	1015
Father Name : SANTLAL JHA	Advanced Earned Bonus		624	Loan & Advance	1100
Designation : Security Guard	PL Monthly Encashment		338		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015498672					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 412102010061039					
UAN No					
	Total	16142	8773	Total Deductions	2182
				Net Pay	6591

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 : G046683	Basic	15492	13993	ESI (Employee)	186
Old Employee Id : D27075	HRA	1753	1583	Labour Welfare	1
Employee Name : SHIVENDRA SINGH	Washing Allowance	164	148	Provident Fund	1800
Father Name : KUVERA SINGH	Arrear - Basic (Earning)		10	Loan & Advance	334
Designation : Security Guard	Arrear DA (Earning)		125		
Department : Operations	Arrear - HRA (Earning)		68		
P.F. A/C No : DL/22524/38220	Overtime		5081		
E.S.I. A/C No : 2014845933	Advanced Earned Bonus		957		
Loan Balance :	PL Monthly Encashment		521		
OT Hrs/Days : 4.00 ED Days	CL Monthly Encashment		521		
Working Day : 24 Woff : 4	Arrear OT (Earnings)		1836		
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	17409	24843	Total Deductions	2321
				Net Pay	22522

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230867	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SURENDER SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : PRATAP SINGH	Overtime		2083	Loan & Advance	298
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DL/22524/61707	CL Monthly Encashment		521		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128110042352					
UAN No 101392974095					
	Total	16142	20739	Total Deductions	2313
				Net Pay	18426

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 : G233646	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SONU KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : BINOD KUMAR GUPTA	Overtime		2083	Loan & Advance	335
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DL/22524/61679	CL Monthly Encashment		521		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34923317292					
UAN No 101352084663					
	Total	16142	20739	Total Deductions	2350
				Net Pay	18389

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236563	Basic	15492	15492	ESI (Employee)	195
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : BRIKHEN RAY	Washing Allowance	200	200	Provident Fund	1800
Father Name : DESHRAJ RAY	Overtime		7441	Loan & Advance	478
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DL/22524/61812	CL Monthly Encashment		521		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 5.55 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507954					
UAN No 101242686098					
	Total	16142	26097	Total Deductions	2474
				Net Pay	23623

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164231	Basic	18797	18797	Labour Welfare	1
Old Employee Id :	HRA	4699	4699	Provident Fund	2256
Employee Name : BIJENDER KUMAR	Miscellaneous Earning- 1		12258		
Father Name : KAILASH CHAND					
Designation : Driver					
Department : Operations					
P.F. A/C No : DL/22524/59434					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10450899780					
UAN No 101285897997					
	Total	23496	35754	Total Deductions	2257
				Net Pay	33497

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD - Bijender

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 : G042529	Basic	18797	18797	Labour Welfare	1
Old Employee Id : D26856	HRA	3800	3800	Provident Fund	2256
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations					
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	28759	28759	Total Deductions	2257
				Net Pay	26502

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB 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 : G046616	Basic	18797	18797	Labour Welfare	1
Old Employee Id : D27073	HRA	4500	4500	Provident Fund	2256
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Miscellaneous Earning- 1		7208		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27286	34494	Total Deductions	2257
				Net Pay	32237

Deployed At : TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD,-S3

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



## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15492	15492	ESI (Employee)	142
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200	Provident Fund	1916
Father Name :	Arrear - Basic (Earning)		471		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		521		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16142	19127	Total Deductions	2059
				Net Pay	17068

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 : G134192	Basic	15492	15492	ESI (Employee)	142
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200	Provident Fund	1911
Father Name : JAYAPRAKASH	Arrear - Basic (Earning)		437		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		521		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16142	19093	Total Deductions	2054
				Net Pay	17039

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 : G137081	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/58449					
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16142	18656	Total Deductions	1999
				Net Pay	16657

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15492	14493	ESI (Employee)	136
Old Employee Id :	HRA	450	421	Labour Welfare	1
Employee Name : SUHAIB	Washing Allowance	200	187	Provident Fund	1826
Father Name : NOMAN .	Arrear - Basic (Earning)		725	Loan & Advance	148
Designation : Security Guard	Advanced Earned Bonus		1207		
Department : Operations	PL Monthly Encashment		651		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		521		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16142	18205	Total Deductions	2111
				Net Pay	16094

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 : G219220	Basic	15492	14493	ESI (Employee)	134
Old Employee Id :	HRA	450	421	Labour Welfare	1
Employee Name : ANKUSH	Washing Allowance	200	187	Provident Fund	1802
Father Name : RAJVEER SINGH	Arrear - Basic (Earning)		526		
Designation : Security Guard	Advanced Earned Bonus		1207		
Department : Operations	PL Monthly Encashment		651		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		521		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16142	18006	Total Deductions	1937
				Net Pay	16069

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NISHANT NAGAR	Washing Allowance	200	200	Provident Fund	1922
Father Name : BALRAM NAGAR	Arrear - Basic (Earning)		526		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		703		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		521		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16142	19182	Total Deductions	2066
				Net Pay	17116

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 : G230748	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1173		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513018					
UAN No 101213491557					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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 : G230822	Basic	18797	11521	ESI (Employee)	98
Old Employee Id :	Washing Allowance	100	61	Labour Welfare	1
Employee Name : AMOL DNYANESHWAR SHEDAGE	Advanced Earned Bonus		960	Provident Fund	1560
Father Name : DYANESHWAR SHANKAR	PL Monthly Encashment		518	Loan & Advance	148
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	18897	13060	Total Deductions	1807
				Net Pay	11253

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	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	15492	4997	ESI (Employee)	44
Old Employee Id :	HRA	450	145	Labour Welfare	1
Employee Name : KULDEEP KUMAR	Washing Allowance	200	65	Provident Fund	678
Father Name : HORI LAL	Advanced Earned Bonus		416	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		234		
Department : Operations					
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16142	5857	Total Deductions	1021
				Net Pay	4836

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 : G230874	Basic	18797	17584	ESI (Employee)	154
Old Employee Id :	Washing Allowance	100	94	Labour Welfare	1
Employee Name : AJEET SINGH	Advanced Earned Bonus		1465	Provident Fund	1800
Father Name : RADHE RAMAN	PL Monthly Encashment		762	Loan & Advance	446
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	18897	20515	Total Deductions	2401
				Net Pay	18114

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 : G230876	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : UPENDRA SHARMA	PL Monthly Encashment		823	Loan & Advance	446
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	18897	21896	Total Deductions	2411
				Net Pay	19485

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : ANOOP DUBEY	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : BADAN DUBEY	PL Monthly Encashment		823	Loan & Advance	446
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	18897	21896	Total Deductions	2411
				Net Pay	19485

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 : G230879	Basic	18797	17584	ESI (Employee)	154
Old Employee Id :	Washing Allowance	100	94	Labour Welfare	1
Employee Name : HARENDRA SINGH	Advanced Earned Bonus		1465	Provident Fund	1800
Father Name : RAJENDRA SINGH	PL Monthly Encashment		762	Loan & Advance	298
Designation : Fire Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	18897	20515	Total Deductions	2253
				Net Pay	18262

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 : G230880	Basic	15492	14992	ESI (Employee)	135
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : SAZIYA	Washing Allowance	200	194	Provident Fund	1800
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1249	Loan & Advance	148
Designation : Lady Security Guard	PL Monthly Encashment		677		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61748					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16142	18068	Total Deductions	2084
				Net Pay	15984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : DHARAMJEET PANDEY	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : GANESH PANDEY	PL Monthly Encashment		823		
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	18897	21896	Total Deductions	1965
				Net Pay	19931

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 : G233609	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G233740	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DHARMENDER	Washing Allowance	200	200	Provident Fund	1800
Father Name : PREM SINGH	Advanced Earned Bonus		1290	Loan & Advance	446
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61641					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	16142	18656	Total Deductions	2386
				Net Pay	16270

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1859
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61741					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Provident Fund	1859
Father Name : JAMADAR .	Advanced Earned Bonus		1290	Loan & Advance	298
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61792					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359

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 : G234574	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR SHARMA	Advanced Earned Bonus		1566	Provident Fund	1800
Father Name : LATE. JAI PRAKASH SHARMA	PL Monthly Encashment		823	Loan & Advance	1171
Designation : Security Supervisor	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	18897	21896	Total Deductions	3136
				Net Pay	18760

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 : G234786	Basic	15492	3998	ESI (Employee)	35
Old Employee Id :	HRA	450	116	Labour Welfare	1
Employee Name : SURAJ KUMAR MANJHI	Washing Allowance	200	52	Provident Fund	542
Father Name : RAJBANSHI MAJHI	Advanced Earned Bonus		333		
Designation : Security Guard	PL Monthly Encashment		182		
Department : Operations					
P.F. A/C No : DL/22524/61722					
E.S.I. A/C No : 1115398481					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : FEDERAL BANK					
Bank Account No 20560100033124					
UAN No 101318208141					
	Total	16142	4681	Total Deductions	578
				Net Pay	4103

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 : G234939	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : AMIT KAMRA	Washing Allowance	200	200	Provident Fund	1859
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1290	Loan & Advance	446
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61648					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16142	18656	Total Deductions	2445
				Net Pay	16211

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.