



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066936	Basic	14842	3958	Provident Fund	533
Old Employee Id : D28470	HRA	450	120	ESI (Employee)	35
Employee Name : LAKSHMAN SINGH	Washing Allowance	200	53		
Father Name : DOMAN PRASAD SINGH	Advanced Earned Bonus		330		
Designation : Security Guard	PL Monthly Encashment		155		
Department : Operations					
P.F. A/C No : DL/22524/41280					
E.S.I. A/C No : 2015334339					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 8.0000	LOP : 22				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071501506115					
UAN No 100013619058					
	Total	15492	4616	Total Deductions	568
				Net Pay	4048

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 : G089565	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29578	HRA	450	450	ESI (Employee)	137
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/43852	CL Monthly Encashment		516		
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	13853	Provident Fund	1800
Old Employee Id :	HRA	450	420	Loan & Advance	298
Employee Name : DHEERAJ DWIVEDI	Washing Allowance	200	187	ESI (Employee)	128
Father Name : KRISHAN KUMAR DWIVEDI	Advanced Earned Bonus		1154		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		594		
P.F. A/C No : DL/22524/60613	CL Monthly Encashment		516		
E.S.I. A/C No : 2017552443					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 769502010001518					
UAN No 101273036806					
	Total	15492	17240	Total Deductions	2226
				Net Pay	15014

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	14842	14842	ESI (Employee)	163
Old Employee Id :	HRA	5562	5562	Provident Fund	1800
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	53	53		
Father Name : CHINTAMANI SINGH	Overtime		742		
Designation : Security Guard	Advanced Earned Bonus		330		
Department : Operations	PL Monthly Encashment		181		
P.F. A/C No : DL/22524/60884					
E.S.I. A/C No : 2015719776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101519090					
UAN No 100504905887					
	Total	20457	21710	Total Deductions	1963
				Net Pay	19747

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	13808	5063	ESI (Employee)	46
Old Employee Id :	HRA	1345	493	Loan & Advance	334
Employee Name : ILIYAS KHAN	Washing Allowance	226	83	Provident Fund	669
Father Name : LATE. FATEH MOHAMAD	Advanced Earned Bonus		330		
Designation : Security Guard	PL Monthly Encashment		181		
Department : Operations					
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	15379	6150	Total Deductions	1049
				Net Pay	5101

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	14842	11379	ESI (Employee)	107
Old Employee Id :	HRA	450	345	Provident Fund	1600
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	153		
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		948		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		491		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		516		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	15492	14348	Total Deductions	1707
				Net Pay	12641

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1516		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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	14842	8410	Loan & Advance	298
Old Employee Id :	HRA	450	255	ESI (Employee)	74
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	113	Provident Fund	1140
Father Name : SHRI KRISHNA SHARMA	Advanced Earned Bonus		701		
Designation : Security Guard	PL Monthly Encashment		387		
Department : Operations					
P.F. A/C No : DL/22524/61594					
E.S.I. A/C No : 2017765096					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 3				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	15492	9866	Total Deductions	1512
				Net Pay	8354

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		516		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : YOGESH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAMSAHAY .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		516		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	2474	Loan & Advance	298
Old Employee Id :	HRA	450	75	ESI (Employee)	22
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	33	Provident Fund	337
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		206		
Designation : Security Guard	PL Monthly Encashment		129		
Department : Operations					
P.F. A/C No : DL/22524/61681					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	15492	2917	Total Deductions	657
				Net Pay	2260

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	14842	8410	Loan & Advance	298
Old Employee Id :	HRA	450	255	ESI (Employee)	77
Employee Name : PRAVESH KUMAR	Washing Allowance	200	113	Provident Fund	1137
Father Name : ATMARAM .	Advanced Earned Bonus		701		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		361		
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	15492	10356	Total Deductions	1512
				Net Pay	8844

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	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	Loan & Advance	298
Father Name : JEET LAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		516		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	ESI (Employee)	137
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	10389	Provident Fund	1403
Old Employee Id :	HRA	450	315	ESI (Employee)	94
Employee Name : SANJAY SINGH	Washing Allowance	200	140		
Father Name : SURESH SINGH	Advanced Earned Bonus		865		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		439		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100320105608					
UAN No 101597332886					
	Total	15492	12664	Total Deductions	1497
				Net Pay	11167

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200	ESI (Employee)	137
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		516		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	14842	13853	Loan & Advance	298
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing Allowance	200	187	ESI (Employee)	128
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1154		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		594		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		516		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	15492	17240	Total Deductions	2226
				Net Pay	15014

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	Provident Fund	1800
Father Name : PURENDRA JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		516		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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 : G242530	Basic	14842	11379	Loan & Advance	298
Old Employee Id :	HRA	450	345	ESI (Employee)	107
Employee Name : VINAY KUMAR PANDEY	Washing Allowance	200	153	Provident Fund	1600
Father Name : RAMA SHANKAR PANDEY	Advanced Earned Bonus		948		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		491		
P.F. A/C No : DL/22524/61872	CL Monthly Encashment		516		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30216155345					
UAN No 101203916857					
	Total	15492	14348	Total Deductions	2005
				Net Pay	12343

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243773	Basic	14842	3463	ESI (Employee)	31
Old Employee Id :	HRA	450	105	Provident Fund	469
Employee Name : RAJESH KUMAR TIWARI	Washing Allowance	200	47		
Father Name : BHIRGUNATH TIWARI	Advanced Earned Bonus		288		
Designation : Security Guard	PL Monthly Encashment		155		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013241159					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507123					
UAN No					
	Total	15492	4058	Total Deductions	500
				Net Pay	3558

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G097263	Basic	17991	17991	Loan & Advance	298
Old Employee Id : D29931	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1499	ESI (Employee)	161
Father Name : ASHA KANT JHA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/44664					
E.S.I. A/C No : 2013679940					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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 : G127130	Basic	14842	11379	ESI (Employee)	103
Old Employee Id :	HRA	450	345	Loan & Advance	298
Employee Name : SATYENDRA SINGH	Washing Allowance	200	153	Provident Fund	1600
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		948		
Designation : Security Guard	PL Monthly Encashment		491		
Department : Operations	CL Monthly Encashment		516		
P.F. A/C No : DL/22524/57731					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	15492	13832	Total Deductions	2001
				Net Pay	11831

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : RAM PRATAP SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : SOBARAN SINGH	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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	17991	8396	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	47	ESI (Employee)	71
Employee Name : MIRTUNJAY KUMAR	Advanced Earned Bonus		699	Provident Fund	1008
Father Name : SUBANSH PANDEY	PL Monthly Encashment		362		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	18091	9504	Total Deductions	1377
				Net Pay	8127

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61754	CL Monthly Encashment		516		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	17991	16792	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	93	ESI (Employee)	151
Employee Name : RANENDRA PRATAP SINGH	Advanced Earned Bonus		1399	Provident Fund	1800
Father Name : RAMJIYAWAN SINGH	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		693		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61688					
E.S.I. A/C No : 6925384741					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032323197					
UAN No 100949533396					
	Total	18091	20183	Total Deductions	2249
				Net Pay	17934

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	ESI (Employee)	137
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233947	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NANAK SINGH	Washing Allowance	200	200	ESI (Employee)	137
Father Name : KHAJAN SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61670	CL Monthly Encashment		516		
E.S.I. A/C No : 1114602478					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528466					
UAN No 101222081994					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : VIKAS KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61664	CL Monthly Encashment		516		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
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	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1516		
E.S.I. A/C No : 000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Loan & Advance	298
Father Name : VIJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		516		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	14347	ESI (Employee)	133
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing Allowance	200	193	Loan & Advance	298
Father Name : SATPAL SINGH	Advanced Earned Bonus		1195		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		516		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	15492	17822	Total Deductions	2231
				Net Pay	15591

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230768	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PAPPU SINGH	Washing Allowance	200	200	Loan & Advance	298
Father Name : BABULI .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61759	CL Monthly Encashment		516		
E.S.I. A/C No : 3202592707					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601583135					
UAN No 100833956263					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	14842	14347	ESI (Employee)	133
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	193	Loan & Advance	298
Father Name : DADAN PANDEY	Advanced Earned Bonus		1195		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		516		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	15492	17822	Total Deductions	2231
				Net Pay	15591

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 : G230771	Basic	17991	17991	ESI (Employee)	161
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MANOJ KUMAR MISHRA	Advanced Earned Bonus		1499	Loan & Advance	298
Father Name : MOHAN PRASAD MISHRA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61687					
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200	Loan & Advance	298
Father Name : GIRJA RAI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		516		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 972011005524					
UAN No 100027829512					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	298
Father Name : KANTI MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61756	CL Monthly Encashment		516		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	5937	ESI (Employee)	52
Old Employee Id :	HRA	450	180	Provident Fund	806
Employee Name : RAKESH KUMAR	Washing Allowance	200	80	Loan & Advance	442
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		495		
Designation : Security Guard	PL Monthly Encashment		284		
Department : Operations					
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 2					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	15492	6976	Total Deductions	1300
				Net Pay	5676

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJEET SINGH	Washing Allowance	200	200	Loan & Advance	298
Father Name : SURENDAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61671	CL Monthly Encashment		516		
E.S.I. A/C No : 00000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50245620332					
UAN No 100059855733					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Loan & Advance	298
Father Name : SAHAB RAI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61665	CL Monthly Encashment		516		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	17991	5997	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	33	ESI (Employee)	51
Employee Name : UDAY BHAN SINGH	Advanced Earned Bonus		500	Provident Fund	720
Father Name : RAM PAL	PL Monthly Encashment		271		
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	18091	6801	Total Deductions	1069
				Net Pay	5732

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	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : ARVIND SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : RAM PRATAP SINGH	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : MANOJ JHA	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : LAKHSMESHWAR JHA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61773	CL Monthly Encashment		516		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
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	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1516		
E.S.I. A/C No : 000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230807	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : NARENDRA JHA	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANTLAL JHA	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61720	CL Monthly Encashment		516		
E.S.I. A/C No : 2015988976					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100042179097					
UAN No 101193637136					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : ARMAN KHAN	Washing Allowance	200	200	Provident Fund	1800
Father Name : ASGAR KHAN	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		516		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : BISHWAKARMA SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : YOGENDRA SINGH	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		516		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHANKAR KUMAR	Washing Allowance	200	200		
Father Name : TENGARI SHARMA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61771	CL Monthly Encashment		516		
E.S.I. A/C No : 2017796061					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4646001500038595					
UAN No 101516840013					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : ARVIND PRATAP SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : PREM CHAND	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : GUDDU KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		516		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230819	Basic	14842	14842	Loan & Advance	148
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : ANIL KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : RANVIR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61728	CL Monthly Encashment		516		
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	15492	18406	Total Deductions	2085
				Net Pay	16321

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230820	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	200	Provident Fund	1800
Father Name : MUNNI SHARMA	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61718	CL Monthly Encashment		516		
E.S.I. A/C No : 2007118818					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526469					
UAN No 101229377820					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAM BILAS	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61762	CL Monthly Encashment		516		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	17991	4798	ESI (Employee)	41
Old Employee Id :	Washing Allowance	100	27	Loan & Advance	148
Employee Name : PARAS KUMAR	Advanced Earned Bonus		400	Provident Fund	576
Father Name : RANDHIR JHA	PL Monthly Encashment		211		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	18091	5436	Total Deductions	765
				Net Pay	4671

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANJAY SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		516		
E.S.I. A/C No : 2012231848					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Provident Fund	1800
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		516		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		516		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	17991	17991	ESI (Employee)	161
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	298
Employee Name : DIWAKAR	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : ATMA RAM PANDEY	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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	14842	14347	ESI (Employee)	133
Old Employee Id :	HRA	450	435	Loan & Advance	298
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	193	Provident Fund	1800
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1195		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		620		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	15492	17822	Total Deductions	2231
				Net Pay	15591

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	17991	17991	ESI (Employee)	161
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	659
Employee Name : ASHISH KUMAR SHARMA	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : UMA SHANKAR SHARMA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61695					
E.S.I. A/C No : 2015756554					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037788998					
UAN No 100639020571					
	Total	18091	21550	Total Deductions	2620
				Net Pay	18930

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	Provident Fund	1800
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		516		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing Allowance	200	200		
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		516		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		516		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : RAMJAY KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : VIJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61781	CL Monthly Encashment		516		
E.S.I. A/C No : 4215108779					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046928996					
UAN No 101269350647					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : GOVIND SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230978	Basic	17991	12594	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	70	ESI (Employee)	107
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1049	Provident Fund	1511
Father Name : SHYAM SINGH	PL Monthly Encashment		513		
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 : 17	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100032745439					
UAN No 100638871466					
	Total	18091	14226	Total Deductions	1916
				Net Pay	12310

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR	Washing Allowance	200	200	ESI (Employee)	137
Father Name : VISHWANATH SAH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61761	CL Monthly Encashment		516		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Advanced Earned Bonus		1499	ESI (Employee)	161
Father Name : BALVEER .	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	ESI (Employee)	137
Father Name : CHANDRA MOHAN HANSDA	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		516		
E.S.I. A/C No : 2016120500					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233411	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR PANDEY	Washing Allowance	200	200	ESI (Employee)	137
Father Name : RAJKUMAR PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61711	CL Monthly Encashment		516		
E.S.I. A/C No : 2014825444					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 016210100038949					
UAN No 100409031617					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	ESI (Employee)	137
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		516		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	ESI (Employee)	137
Father Name : KALLA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		516		
E.S.I. A/C No : 2014001954					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233594	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : GANESH MISHRA	Washing Allowance	200	200	Loan & Advance	298
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61697	CL Monthly Encashment		516		
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Loan & Advance	397
Father Name : ASHOK SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		516		
E.S.I. A/C No : 2015536484					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	15492	18406	Total Deductions	2334
				Net Pay	16072

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	199
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	298
Father Name : VISHWANATH MISHRA	Overtime		8262		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61692	PL Monthly Encashment		646		
E.S.I. A/C No : 1408922819	CL Monthly Encashment		516		
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	15492	26668	Total Deductions	2297
				Net Pay	24371

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	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	Loan & Advance	298
Father Name : LATE. RAM AWROOP	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G233728	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : NITIN KUMAR PRAJAPATI	Washing Allowance	200	200	Loan & Advance	298
Father Name : SATISH CHAND	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61716	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700153367					
UAN No 100969791393					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		516		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	14842	Loan & Advance	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	ESI (Employee)	137
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		516		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	15492	18406	Total Deductions	2085
				Net Pay	16321

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200	ESI (Employee)	137
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		516		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233778	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : HIMANSHU RATHORE	Washing Allowance	200	200	ESI (Employee)	137
Father Name : RAM KISHOR RATHORE	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61783	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000176484					
UAN No 101033423501					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	14842	14842	Loan & Advance	342
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	ESI (Employee)	137
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		516		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	15492	18406	Total Deductions	2279
				Net Pay	16127

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61726	CL Monthly Encashment		516		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : YOGENDRA MISHRA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	18091	21550	Total Deductions	2259
				Net Pay	19291

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		516		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200	Loan & Advance	298
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		516		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700120591					
UAN No 101105394543					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHISH KUMAR	Washing Allowance	200	200	Loan & Advance	298
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61672	CL Monthly Encashment		516		
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	Loan & Advance	446
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		516		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	15492	18406	Total Deductions	2383
				Net Pay	16023

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		516		
E.S.I. A/C No : 2017546479					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	17991	11394	ESI (Employee)	101
Old Employee Id :	Washing Allowance	100	63	Loan & Advance	516
Employee Name : ANKUSH RANA	Advanced Earned Bonus		949	Provident Fund	1367
Father Name : JUGENDRA RANA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		482		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No					
	Total	18091	13491	Total Deductions	1984
				Net Pay	11507

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	14842	14842	Provident Fund	1800
Old Employee Id : D27075	HRA	450	450	ESI (Employee)	247
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200	Loan & Advance	334
Father Name : KUVERA SINGH	Overtime		14681		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		646		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		516		
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	15492	33087	Total Deductions	2381
				Net Pay	30706

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230867	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	158
Employee Name : SURENDER SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : PRATAP SINGH	Overtime		2808		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61707	PL Monthly Encashment		646		
E.S.I. A/C No : 000	CL Monthly Encashment		516		
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128110042352					
UAN No 101392974095					
	Total	15492	21214	Total Deductions	2256
				Net Pay	18958

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	14842	10884	Provident Fund	1471
Old Employee Id :	HRA	450	330	ESI (Employee)	99
Employee Name : SONU KUMAR	Washing Allowance	200	147		
Father Name : BINOD KUMAR GUPTA	Advanced Earned Bonus		907		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		465		
P.F. A/C No : DL/22524/61679					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34923317292					
UAN No 101352084663					
	Total	15492	13249	Total Deductions	1570
				Net Pay	11679

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236563	Basic	14842	13853	Provident Fund	1800
Old Employee Id :	HRA	450	420	Loan & Advance	428
Employee Name : BRIKHEN RAY	Washing Allowance	200	187	ESI (Employee)	128
Father Name : DESHRAJ RAY	Advanced Earned Bonus		1154		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		594		
P.F. A/C No : DL/22524/61812	CL Monthly Encashment		516		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507954					
UAN No 101242686098					
	Total	15492	17240	Total Deductions	2356
				Net Pay	14884

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 : G164231	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	4498	4498		
Employee Name : BIJENDER KUMAR	Miscellaneous Earning- 1		22760		
Father Name : KAILASH CHAND					
Designation : Driver					
Department : Operations					
P.F. A/C No : DL/22524/59434					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10450899780					
UAN No 101285897997					
	Total	22489	45249	Total Deductions	2159
				Net Pay	43090

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	17991	17991	Provident Fund	2159
Old Employee Id : D26856	HRA	3800	3800		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	27953	27953	Total Deductions	2159
				Net Pay	25794

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	17991	17991	Provident Fund	2159
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations					
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	26480	26480	Total Deductions	2159
				Net Pay	24321

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		516		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200		
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		516		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200		
Father Name : RAMPHAL SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58449	CL Monthly Encashment		516		
E.S.I. A/C No : 2016749541					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : SUHAIB	Washing Allowance	200	200		
Father Name : NOMAN .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		516		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : ANKUSH	Washing Allowance	200	200		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		516		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : NISHANT NAGAR	Washing Allowance	200	200		
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		516		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	15492	18406	Total Deductions	1937
				Net Pay	16469

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
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	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1516		
E.S.I. A/C No : 0000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513018					
UAN No 101213491557					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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	17991	17991	Loan & Advance	148
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : AMOL DNYANESHWAR SHEDAGE	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : DYANESHWAR SHANKAR	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	18091	21550	Total Deductions	2109
				Net Pay	19441

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	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
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	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1516		
E.S.I. A/C No : 000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	14842	6926	Loan & Advance	298
Old Employee Id :	HRA	450	210	ESI (Employee)	61
Employee Name : KULDEEP KUMAR	Washing Allowance	200	93	Provident Fund	938
Father Name : HORI LAL	Advanced Earned Bonus		577		
Designation : Security Guard	PL Monthly Encashment		310		
Department : Operations					
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	15492	8116	Total Deductions	1297
				Net Pay	6819

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	17991	17991	Loan & Advance	446
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : AJEET SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : RADHE RAMAN	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	18091	21550	Total Deductions	2407
				Net Pay	19143

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	17991	17991	Loan & Advance	446
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : UPENDRA SHARMA	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	18091	21550	Total Deductions	2407
				Net Pay	19143

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 : G230877	Basic	17991	17991	Loan & Advance	446
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : ANOOP DUBEY	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : BADAN DUBEY	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	18091	21550	Total Deductions	2407
				Net Pay	19143

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	17991	11394	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	63	ESI (Employee)	101
Employee Name : HARENDRA SINGH	Advanced Earned Bonus		949	Provident Fund	1539
Father Name : RAJENDRA SINGH	Holiday Encashment		603		
Designation : Fire Supervisor	PL Monthly Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	18091	13491	Total Deductions	1938
				Net Pay	11553

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	14842	14842	Loan & Advance	148
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : SAZIYA	Washing Allowance	200	200	Provident Fund	1800
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		516		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	15492	18406	Total Deductions	2085
				Net Pay	16321

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	17991	17991	ESI (Employee)	161
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Advanced Earned Bonus		1499		
Father Name : GANESH PANDEY	Holiday Encashment		603		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	18091	21550	Total Deductions	1961
				Net Pay	19589

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233740	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : DHARMENDER	Washing Allowance	200	200	Loan & Advance	446
Father Name : PREM SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61641	CL Monthly Encashment		516		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	15492	18406	Total Deductions	2383
				Net Pay	16023

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	ESI (Employee)	137
Father Name : SANJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	137
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAMADAR .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		516		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	15492	18406	Total Deductions	2235
				Net Pay	16171

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	17991	17991	Loan & Advance	1172
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	161
Employee Name : DHARMENDRA KUMAR SHARMA	Overtime		603	Provident Fund	1800
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1499		
Designation : Security Supervisor	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		603		
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	18091	21550	Total Deductions	3133
				Net Pay	18417

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234786	Basic	14842	8905	ESI (Employee)	82
Old Employee Id :	HRA	450	270	Provident Fund	1204
Employee Name : SURAJ KUMAR MANJHI	Washing Allowance	200	120		
Father Name : RAJBANSHI MAJHI	Advanced Earned Bonus		742		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		387		
P.F. A/C No : DL/22524/61722					
E.S.I. A/C No : 1115398481					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 20560100033124					
UAN No 101318208141					
	Total	15492	10940	Total Deductions	1286
				Net Pay	9654

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing Allowance	200	200	Loan & Advance	446
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		516		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	15492	18406	Total Deductions	2383
				Net Pay	16023

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

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