



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29578	HRA	450	450	ESI (Employee)	140
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/43852	CL Monthly Encashment		500		
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		500		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	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		2347		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1467		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

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	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	200		
Father Name : SHRI KRISHNA SHARMA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61594	CL Monthly Encashment		500		
E.S.I. A/C No : 2017765096					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	14842	14842	Loan & Advance	572
Old Employee Id :	HRA	450	450	ESI (Employee)	140
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		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		500		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	15492	18852	Total Deductions	2512
				Net Pay	16340

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing Allowance	200	200		
Father Name : RAMSAHAY .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		500		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200		
Father Name : BASANT KUMAR JHA	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61681	PL Monthly Encashment		625		
E.S.I. A/C No : 6924228039	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	15492	18853	Total Deductions	1940
				Net Pay	16913

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	14842	14363	ESI (Employee)	136
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing Allowance	200	194	Loan & Advance	763
Father Name : ATMARAM .	Advanced Earned Bonus		1196		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		500		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	15492	18287	Total Deductions	2699
				Net Pay	15588

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	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200		
Father Name : JEET LAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		500		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Loan & Advance	792
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	15492	18852	Total Deductions	2732
				Net Pay	16120

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	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : SANJAY SINGH	Washing Allowance	200	200		
Father Name : SURESH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100320105608					
UAN No 101597332886					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	14842	14842	Loan & Advance	763
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		500		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	15492	18852	Total Deductions	2703
				Net Pay	16149

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	14842	14842	Loan & Advance	763
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		500		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	15492	18852	Total Deductions	2703
				Net Pay	16149

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200		
Father Name : PURENDRA JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		500		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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	13884	ESI (Employee)	125
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VINAY KUMAR PANDEY	Washing Allowance	200	187		
Father Name : RAMA SHANKAR PANDEY	Advanced Earned Bonus		1157		
Designation : Security Guard	PL Monthly Encashment		600		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30216155345					
UAN No					
	Total	15492	16749	Total Deductions	1925
				Net Pay	14824

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G097263	Basic	17991	17991	ESI (Employee)	165
Old Employee Id : D29931	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MUKESH KUMAR	Overtime		584		
Father Name : ASHA KANT JHA	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		729		
P.F. A/C No : DL/22524/44664	CL Monthly Encashment		584		
E.S.I. A/C No : 2013679940					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	18091	22071	Total Deductions	1965
				Net Pay	20106

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	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		500		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G231080	Basic	17991	17991	ESI (Employee)	165
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : RAM PRATAP SINGH	Advanced Earned Bonus		1499		
Father Name : SOBARAN SINGH	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	18091	22070	Total Deductions	1965
				Net Pay	20105

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	13929	ESI (Employee)	127
Old Employee Id :	Washing Allowance	100	77	Provident Fund	1671
Employee Name : MIRTUNJAY KUMAR	Advanced Earned Bonus		1160		
Father Name : SUBANSH PANDEY	Holiday Encashment		584		
Designation : Security Supervisor	PL Monthly Encashment		584		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	18091	16918	Total Deductions	1798
				Net Pay	15120

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200	Loan & Advance	619
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61754	CL Monthly Encashment		500		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	15492	18852	Total Deductions	2559
				Net Pay	16293

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231087	Basic	17991	17991	ESI (Employee)	165
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : RANENDRA PRATAP SINGH	Advanced Earned Bonus		1499		
Father Name : RAMJIYAWAN SINGH	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61688					
E.S.I. A/C No : 6925384741					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032323197					
UAN No 100949533396					
	Total	18091	22070	Total Deductions	1965
				Net Pay	20105

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	14842	14842	Loan & Advance	763
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	Provident Fund	1800
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	15492	18852	Total Deductions	2703
				Net Pay	16149

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233947	Basic	14842	14363	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	136
Employee Name : NANAK SINGH	Washing Allowance	200	194		
Father Name : KHAJAN SINGH	Advanced Earned Bonus		1196		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61670	CL Monthly Encashment		500		
E.S.I. A/C No : 1114602478					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528466					
UAN No 101222081994					
	Total	15492	18287	Total Deductions	1936
				Net Pay	16351

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	14842	10054	Loan & Advance	763
Old Employee Id :	HRA	450	305	ESI (Employee)	91
Employee Name : VIKAS KUMAR	Washing Allowance	200	135	Provident Fund	1355
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		838		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		400		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	15492	12232	Total Deductions	2209
				Net Pay	10023

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 : 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		2347		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1467		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	ESI (Employee)	140
Father Name : VIJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		500		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : SATPAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		500		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230768	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PAPPU SINGH	Washing Allowance	200	200	ESI (Employee)	140
Father Name : BABULI .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61759	CL Monthly Encashment		500		
E.S.I. A/C No : 3202592707					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601583135					
UAN No 100833956263					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200	ESI (Employee)	140
Father Name : DADAN PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		500		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MANOJ KUMAR MISHRA	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : MOHAN PRASAD MISHRA	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61687					
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200	Provident Fund	1800
Father Name : GIRJA RAI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		500		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3377543583					
UAN No 100027829512					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : KANTI MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61756	CL Monthly Encashment		500		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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	14842	Loan & Advance	442
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : RAKESH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61785	CL Monthly Encashment		500		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	15492	18852	Total Deductions	2382
				Net Pay	16470

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230778	Basic	14842	12448	Loan & Advance	298
Old Employee Id :	HRA	450	377	ESI (Employee)	120
Employee Name : RANJEET SINGH	Washing Allowance	200	168	Provident Fund	1741
Father Name : SURENDAR SINGH	Advanced Earned Bonus		1037		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		525		
P.F. A/C No : DL/22524/61671	CL Monthly Encashment		500		
E.S.I. A/C No : 00000					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50245620332					
UAN No 100059855733					
	Total	15492	16054	Total Deductions	2159
				Net Pay	13895

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Provident Fund	1800
Father Name : SAHAB RAI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61665	CL Monthly Encashment		500		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	165
Employee Name : UDAY BHAN SINGH	Overtime		584	Provident Fund	1800
Father Name : RAM PAL	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		729		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		584		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	18091	22071	Total Deductions	2263
				Net Pay	19808

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	165
Employee Name : ARVIND SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : RAM PRATAP SINGH	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MANOJ JHA	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : LAKHSMESHWAR JHA	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	14462	14462	Provident Fund	1800
Old Employee Id :	HRA	3219	3219	ESI (Employee)	145
Employee Name : JAI PRAKASH SINGH	Washing Allowance	300	300		
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		678		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		350		
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	17981	19509	Total Deductions	1945
				Net Pay	17564

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		2347		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1467		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230807	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NARENDRA JHA	Washing Allowance	200	200	ESI (Employee)	140
Father Name : SANTLAL JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61720	CL Monthly Encashment		500		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100042179097					
UAN No 101193637136					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing Allowance	200	200	ESI (Employee)	140
Father Name : ASGAR KHAN	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		500		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	298
Employee Name : BISHWAKARMA SINGH	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : YOGENDRA SINGH	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230812	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	ESI (Employee)	140
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		500		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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 : G230815	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	298
Employee Name : ARVIND PRATAP SINGH	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : PREM CHAND	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : GUDDU KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		500		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230819	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	148
Employee Name : ANIL KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : RANVIR SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61728	PL Monthly Encashment		625		
E.S.I. A/C No : 6710074063	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	15492	18853	Total Deductions	2088
				Net Pay	16765

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230820	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	200	ESI (Employee)	140
Father Name : MUNNI SHARMA	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61718	PL Monthly Encashment		625		
E.S.I. A/C No : 2007118818	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526469					
UAN No 101229377820					
	Total	15492	18853	Total Deductions	2238
				Net Pay	16615

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	ESI (Employee)	140
Father Name : RAM BILAS	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61762	CL Monthly Encashment		500		
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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 : G230833	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	148
Employee Name : PARAS KUMAR	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : RANDHIR JHA	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	18091	22070	Total Deductions	2113
				Net Pay	19957

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : SANJAY SINGH	Washing Allowance	200	200	ESI (Employee)	140
Father Name : SANJAY SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61790	PL Monthly Encashment		625		
E.S.I. A/C No : 2012231848	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	15492	18853	Total Deductions	2238
				Net Pay	16615

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : RAJ KISHORE	Washing Allowance	200	200	ESI (Employee)	140
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		500		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		500		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	298
Employee Name : DIWAKAR	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : ATMA RAM PANDEY	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230840	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200	ESI (Employee)	140
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	659
Employee Name : ASHISH KUMAR SHARMA	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : UMA SHANKAR SHARMA	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61695					
E.S.I. A/C No : 2015756554					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037788998					
UAN No 100639020571					
	Total	18091	22070	Total Deductions	2624
				Net Pay	19446

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	ESI (Employee)	140
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		500		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	14842	14842	ESI (Employee)	140
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		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		500		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		500		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230974	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : RAMJAY KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : VIJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61781	CL Monthly Encashment		500		
E.S.I. A/C No : 4215108779					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046928996					
UAN No 101269350647					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : GOVIND SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61684	PL Monthly Encashment		625		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	15492	18853	Total Deductions	2238
				Net Pay	16615

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230978	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	165
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : SHYAM SINGH	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61702					
E.S.I. A/C No : 6713672606					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032745439					
UAN No 100638871466					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR	Washing Allowance	200	200	Loan & Advance	298
Father Name : VISHWANATH SAH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61761	CL Monthly Encashment		500		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	17991	17991	ESI (Employee)	165
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Advanced Earned Bonus		1499	Loan & Advance	298
Father Name : BALVEER .	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	18091	22070	Total Deductions	2263
				Net Pay	19807

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	Loan & Advance	298
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		500		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233411	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : VIPIN KUMAR PANDEY	Washing Allowance	200	200	Loan & Advance	298
Father Name : RAJKUMAR PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61711	CL Monthly Encashment		500		
E.S.I. A/C No : 2014825444					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 016210100038949					
UAN No 100409031617					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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 : G233419	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	Loan & Advance	298
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		500		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Loan & Advance	298
Father Name : KALLA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		500		
E.S.I. A/C No : 2014001954					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233594	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : GANESH MISHRA	Washing Allowance	200	200	Loan & Advance	298
Father Name : PRAFULL CHANDRA MISHRA	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61697	PL Monthly Encashment		625		
E.S.I. A/C No : 1408922818	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	15492	18853	Total Deductions	2238
				Net Pay	16615

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Loan & Advance	148
Father Name : ASHOK SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61796	PL Monthly Encashment		625		
E.S.I. A/C No : 2015536484	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	15492	18853	Total Deductions	2088
				Net Pay	16765

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	7182	Provident Fund	970
Old Employee Id :	HRA	450	218	ESI (Employee)	66
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	97	Loan & Advance	298
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		598		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		300		
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	15492	8895	Total Deductions	1334
				Net Pay	7561

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	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	Loan & Advance	298
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233728	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
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		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61716	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700153367					
UAN No 100969791393					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		500		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	148
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		500		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	15492	18852	Total Deductions	2088
				Net Pay	16764

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200	Loan & Advance	298
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		500		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233778	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : HIMANSHU RATHORE	Washing Allowance	200	200	Loan & Advance	298
Father Name : RAM KISHOR RATHORE	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61783	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000176484					
UAN No 101033423501					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	298
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		500		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
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		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61726	CL Monthly Encashment		500		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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)	165
Employee Name : PANKAJ KUMAR	Overtime		584	Provident Fund	1800
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		729		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		584		
E.S.I. A/C No : 2015937090					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	18091	22071	Total Deductions	2263
				Net Pay	19808

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		500		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		500		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700120591					
UAN No 101105394543					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	298
Employee Name : ASHISH KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61672	CL Monthly Encashment		500		
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	446
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	ESI (Employee)	140
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		500		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	15492	18852	Total Deductions	2386
				Net Pay	16466

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61699	PL Monthly Encashment		625		
E.S.I. A/C No : 2017546479	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	15492	18853	Total Deductions	1940
				Net Pay	16913

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	14842	14842	ESI (Employee)	213
Old Employee Id : D27075	HRA	450	450	Provident Fund	1800
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200		
Father Name : KUVERA SINGH	Overtime		9659		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		625		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	15492	28511	Total Deductions	2013
				Net Pay	26498

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230867	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SURENDER SINGH	Washing Allowance	200	200		
Father Name : PRATAP SINGH	Overtime		1999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61707	PL Monthly Encashment		625		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128110042352					
UAN No 101392974095					
	Total	15492	20851	Total Deductions	1955
				Net Pay	18896

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233646	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	155
Employee Name : SONU KUMAR	Washing Allowance	200	200		
Father Name : BINOD KUMAR GUPTA	Overtime		1999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61679	PL Monthly Encashment		625		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34923317292					
UAN No 101352084663					
	Total	15492	20851	Total Deductions	1955
				Net Pay	18896

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234472	Basic	14842	14842	ESI (Employee)	155
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MAHAVIR SHARMA	Washing Allowance	200	200		
Father Name : GOPAL PRASAD SHARMA	Overtime		1999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61743	PL Monthly Encashment		625		
E.S.I. A/C No : 2015201277	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 254510100043084					
UAN No 101181776320					
	Total	15492	20851	Total Deductions	1955
				Net Pay	18896

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		32527		
Father Name : KAILASH CHAND	Holiday Encashment		725		
Designation : Driver					
Department : Operations					
P.F. A/C No : DL/22524/59434					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10450899780					
UAN No 101285897997					
	Total	22489	55741	Total Deductions	2159
				Net Pay	53582

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	Miscellaneous Earning- 1		12188		
P.F. A/C No : DL/22524/37336	Holiday Encashment		902		
E.S.I. A/C No : 1113622534					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	27953	41043	Total Deductions	2159
				Net Pay	38884

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	Miscellaneous Earning- 1		8770		
P.F. A/C No : DL/22524/38199	Holiday Encashment		854		
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	26480	36104	Total Deductions	2159
				Net Pay	33945

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	14842	14842	ESI (Employee)	140
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		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		500		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	14842	14842	ESI (Employee)	140
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		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		500		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G137081	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200		
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/58449	CL Monthly Encashment		500		
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : SUHAIB	Washing Allowance	200	200		
Father Name : NOMAN .	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61165	PL Monthly Encashment		625		
E.S.I. A/C No : 2017758054	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	15492	18853	Total Deductions	1940
				Net Pay	16913

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	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing Allowance	200	200		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		500		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing Allowance	200	200		
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		500		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	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		2347		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1467		
E.S.I. A/C No : 0000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513018					
UAN No 101213491557					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230822	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	148
Employee Name : AMOL DNYANESHWAR SHEDAGE	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : DYANESHWAR SHANKAR	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	18091	22070	Total Deductions	2113
				Net Pay	19957

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

October 2020

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		2347		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1467		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	42985	Total Deductions	1800
				Net Pay	41185

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KULDEEP KUMAR	Washing Allowance	200	200	ESI (Employee)	140
Father Name : HORI LAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61772	CL Monthly Encashment		500		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	17991	17991	Loan & Advance	446
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : AJEET SINGH	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : RADHE RAMAN	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 036401519651					
UAN No 101209772280					
	Total	18091	22070	Total Deductions	2411
				Net Pay	19659

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	17991	17991	Loan & Advance	535
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : UPENDRA SHARMA	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	18091	22070	Total Deductions	2500
				Net Pay	19570

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	17991	17991	Loan & Advance	446
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	165
Employee Name : ANOOP DUBEY	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : BADAN DUBEY	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	18091	22070	Total Deductions	2411
				Net Pay	19659

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	17991	17991	Loan & Advance	298
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	165
Employee Name : HARENDRA SINGH	Overtime		584	Provident Fund	1800
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1499		
Designation : Fire Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		729		
P.F. A/C No : DL/22524/61730	CL Monthly Encashment		584		
E.S.I. A/C No : 6925774497					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	18091	22071	Total Deductions	2263
				Net Pay	19808

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	14842	14842	Loan & Advance	148
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : SAZIYA	Washing Allowance	200	200	Provident Fund	1800
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		500		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	15492	18852	Total Deductions	2088
				Net Pay	16764

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	17991	17991	ESI (Employee)	165
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Advanced Earned Bonus		1499		
Father Name : GANESH PANDEY	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	18091	22070	Total Deductions	1965
				Net Pay	20105

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233740	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDER	Washing Allowance	200	200	Loan & Advance	446
Father Name : PREM SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61641	CL Monthly Encashment		500		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	15492	18852	Total Deductions	2386
				Net Pay	16466

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	Loan & Advance	298
Father Name : SANJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	15492	18852	Total Deductions	2238
				Net Pay	16614

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAMADAR .	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61792	PL Monthly Encashment		625		
E.S.I. A/C No : 6717020524	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	15492	18853	Total Deductions	2238
				Net Pay	16615

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)	165
Employee Name : DHARMENDRA KUMAR SHARMA	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : LATE. JAI PRAKASH SHARMA	Holiday Encashment		1167		
Designation : Security Supervisor	PL Monthly Encashment		729		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10033434174					
UAN No 100136200185					
	Total	18091	22070	Total Deductions	3137
				Net Pay	18933

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	14842	ESI (Employee)	140
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SURAJ KUMAR MANJHI	Washing Allowance	200	200		
Father Name : RAJBANSHI MAJHI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61722	CL Monthly Encashment		500		
E.S.I. A/C No : 1115398481					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 20560100033124					
UAN No 101318208141					
	Total	15492	18852	Total Deductions	1940
				Net Pay	16912

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	14842	14842	Loan & Advance	446
Old Employee Id :	HRA	450	450	ESI (Employee)	140
Employee Name : AMIT KAMRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		999		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	15492	18852	Total Deductions	2386
				Net Pay	16466

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

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