



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : D29578	HRA	450	450	Provident Fund	1800
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/43852					
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	14678	11533	ESI (Employee)	130
Old Employee Id :	HRA	1775	1395	Provident Fund	1513
Employee Name : RAJESH KUMAR PANDEY	PPA	23	18		
Father Name : SURYA KUMARI	Washing Allowance	81	64		
Designation : Security Guard	Overtime		3306		
Department : Operations	Advanced Earned Bonus		707		
P.F. A/C No : DL/22524/61141	PL Monthly Encashment		352		
E.S.I. A/C No : 2017757541					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	16557	17375	Total Deductions	1643
				Net Pay	15732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61433					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

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	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1299		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40856	Total Deductions	1800
				Net Pay	39056

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838	Basic	15492	3873	ESI (Employee)	34
Old Employee Id :	HRA	450	113	Provident Fund	524
Employee Name : NITIN KUMAR	Washing Allowance	200	50		
Father Name : SATPAL .	Advanced Earned Bonus		323		
Designation : Security Guard	PL Monthly Encashment		173		
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	16142	4532	Total Deductions	558
				Net Pay	3974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	15492	15492	ESI (Employee)	139
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		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61594					
E.S.I. A/C No : 2017765096					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing Allowance	200	200		
Father Name : RAMSAHAY .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61729					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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 : G231085	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing Allowance	200	200		
Father Name : ATMARAM .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	15492	10512	ESI (Employee)	92
Old Employee Id :	HRA	450	305	Provident Fund	1425
Employee Name : JAY SINGH PATEL	Washing Allowance	200	136	Loan & Advance	129
Father Name : JEET LAL	Advanced Earned Bonus		876		
Designation : Security Guard	PL Monthly Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/61776					
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16142	12319	Total Deductions	1646
				Net Pay	10673

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Loan & Advance	248
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61637					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16142	18701	Total Deductions	2187
				Net Pay	16514

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Fine	1000
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURESH SINGH	Advanced Earned Bonus		1290	Loan & Advance	191
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16142	18701	Total Deductions	3130
				Net Pay	15571

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 : G233933	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	186		
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61678					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16142	17427	Total Deductions	1930
				Net Pay	15497

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200		
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing Allowance	200	200		
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61727					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233947	Basic	15492	11619	ESI (Employee)	101
Old Employee Id :	HRA	450	338	Provident Fund	1573
Employee Name : NANAK SINGH	Washing Allowance	200	150		
Father Name : KHAJAN SINGH	Advanced Earned Bonus		968		
Designation : Security Guard	PL Monthly Encashment		519		
Department : Operations					
P.F. A/C No : DL/22524/61670					
E.S.I. A/C No : 1114602478					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501528466					
UAN No 101222081994					
	Total	16142	13594	Total Deductions	1674
				Net Pay	11920

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	15492	7746	ESI (Employee)	68
Old Employee Id :	HRA	450	225	Provident Fund	1048
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	100		
Father Name : PURENDRA JHA	Advanced Earned Bonus		645		
Designation : Security Guard	PL Monthly Encashment		346		
Department : Operations					
P.F. A/C No : DL/22524/61775					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16142	9062	Total Deductions	1116
				Net Pay	7946

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 : G234790	Basic	15492	3873	ESI (Employee)	34
Old Employee Id :	HRA	450	113	Fine	500
Employee Name : DEEPAK KUMAR	Washing Allowance	200	50	Provident Fund	524
Father Name : SULTAN SINGH	Advanced Earned Bonus		323	Loan & Advance	356
Designation : Security Guard	PL Monthly Encashment		173		
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	16142	4532	Total Deductions	1414
				Net Pay	3118

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 : G127130	Basic	15492	15492	ESI (Employee)	139
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		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/57731					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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 : G230795	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MANOJ JHA	Advanced Earned Bonus		1566		
Father Name : LAKHSMESHWAR JHA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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 : G230980	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200		
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61723					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G231080	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : RAM PRATAP SINGH	Advanced Earned Bonus		1566		
Father Name : SOBARAN SINGH	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200		
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61681					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G231082	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MIRTUNJAY KUMAR	Advanced Earned Bonus		1566		
Father Name : SUBANSH PANDEY	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200		
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61754					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1299		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40856	Total Deductions	1800
				Net Pay	39056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	186	Loan & Advance	334
Father Name : VIJAY SINGH	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61738					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16142	17427	Total Deductions	2264
				Net Pay	15163

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing Allowance	200	200	Loan & Advance	334
Father Name : SATPAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61763					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200	Loan & Advance	334
Father Name : DADAN PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MANOJ KUMAR MISHRA	Advanced Earned Bonus		1566		
Father Name : MOHAN PRASAD MISHRA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61687					
E.S.I. A/C No : 2013829513					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200		
Father Name : GIRJA RAI	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61750					
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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 : G230775	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	334
Father Name : KANTI MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	15492	15492	ESI (Employee)	152
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Arrear - Basic (Earning)		1223		
Designation : Security Guard	Arrear - HRA (Earning)		537		
Department : Operations	Arrear WA (Earning)		75		
P.F. A/C No : DL/22524/61785	Advanced Earned Bonus		1290		
E.S.I. A/C No : 2016353247	PL Monthly Encashment		692		
Loan Balance :	CL Monthly Encashment		577		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16142	20536	Total Deductions	1952
				Net Pay	18584

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230778	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJEET SINGH	Washing Allowance	200	200		
Father Name : SURENDAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61671					
E.S.I. A/C No : 2018024168					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50245620332					
UAN No 100059855733					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Loan & Advance	334
Father Name : SAHAB RAI	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : UDAY BHAN SINGH	Advanced Earned Bonus		1566		
Father Name : RAM PAL	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 2018022443					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230784	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ARVIND SINGH	Advanced Earned Bonus		1566		
Father Name : RAM PRATAP SINGH	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15492	15492	ESI (Employee)	160
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200		
Father Name : SAWLIYA SINGH	Arrear - Basic (Earning)		1897		
Designation : Security Guard	Arrear - HRA (Earning)		838		
Department : Operations	Arrear WA (Earning)		111		
P.F. A/C No : DL/22524/61773	Advanced Earned Bonus		1290		
E.S.I. A/C No : 2013674309	PL Monthly Encashment		692		
Loan Balance :	CL Monthly Encashment		577		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16142	21547	Total Deductions	1960
				Net Pay	19587

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	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1299		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	40856	Total Deductions	1800
				Net Pay	39056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230807	Basic	15492	11619	ESI (Employee)	101
Old Employee Id :	HRA	450	338	Provident Fund	1573
Employee Name : NARENDRA JHA	Washing Allowance	200	150	Loan & Advance	433
Father Name : SANTLAL JHA	Advanced Earned Bonus		968		
Designation : Security Guard	PL Monthly Encashment		519		
Department : Operations					
P.F. A/C No : DL/22524/61720					
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16142	13594	Total Deductions	2107
				Net Pay	11487

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing Allowance	200	200	Loan & Advance	334
Father Name : ASGAR KHAN	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61696					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230811	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : BISHWAKARMA SINGH	Advanced Earned Bonus		1566		
Father Name : YOGENDRA SINGH	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	Loan & Advance	334
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ARVIND PRATAP SINGH	Advanced Earned Bonus		1566		
Father Name : PREM CHAND	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	15492	8299	ESI (Employee)	73
Old Employee Id :	HRA	450	241	Provident Fund	1124
Employee Name : GUDDU KUMAR	Washing Allowance	200	107	Loan & Advance	334
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		691		
Designation : Security Guard	PL Monthly Encashment		375		
Department : Operations					
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16142	9713	Total Deductions	1531
				Net Pay	8182

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230819	Basic	15492	13832	ESI (Employee)	125
Old Employee Id :	HRA	450	402	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing Allowance	200	179	Loan & Advance	334
Father Name : RANVIR SINGH	Advanced Earned Bonus		1152		
Designation : Security Guard	PL Monthly Encashment		634		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61728					
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	16142	16776	Total Deductions	2259
				Net Pay	14517

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 : G230820	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	200	Loan & Advance	334
Father Name : MUNNI SHARMA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61718					
E.S.I. A/C No : 2007118818					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526469					
UAN No 101229377820					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Loan & Advance	334
Father Name : RAM BILAS	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : PARAS KUMAR	Advanced Earned Bonus		1566		
Father Name : RANDHIR JHA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Loan & Advance	334
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61790					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Loan & Advance	334
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61747					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing Allowance	200	186	Loan & Advance	370
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16142	17427	Total Deductions	2300
				Net Pay	15127

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230839	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : DIWAKAR	Advanced Earned Bonus		1566		
Father Name : ATMA RAM PANDEY	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200	Loan & Advance	577
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61660					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16142	18701	Total Deductions	2516
				Net Pay	16185

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230841	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ASHISH KUMAR SHARMA	Advanced Earned Bonus		1566	Loan & Advance	587
Father Name : UMA SHANKAR SHARMA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61695					
E.S.I. A/C No : 2015756554					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037788998					
UAN No 100639020571					
	Total	18897	21948	Total Deductions	2551
				Net Pay	19397

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	Loan & Advance	334
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing Allowance	200	200		
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61733					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61779					
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230974	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMJAY KUMAR	Washing Allowance	200	200	Loan & Advance	334
Father Name : VIJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61781					
E.S.I. A/C No : 4215108779					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046928996					
UAN No 101269350647					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230978	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1566		
Father Name : SHYAM SINGH	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61702					
E.S.I. A/C No : 6713672606					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032745439					
UAN No 100638871466					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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 : G231087	Basic	18797	15440	ESI (Employee)	136
Old Employee Id :	Washing Allowance	100	82	Provident Fund	1800
Employee Name : RANENDRA PRATAP SINGH	Advanced Earned Bonus		1286		
Father Name : RAMJIYAWAN SINGH	PL Monthly Encashment		675		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61688					
E.S.I. A/C No : 6925384741					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 915010032323197					
UAN No 100949533396					
	Total	18897	18158	Total Deductions	1936
				Net Pay	16222

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR	Washing Allowance	200	200		
Father Name : VISHWANATH SAH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61761					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Advanced Earned Bonus		1566		
Father Name : BALVEER .	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61661					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200		
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61717					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Loan & Advance	334
Father Name : KALLA SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233594	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH MISHRA	Washing Allowance	200	200	Loan & Advance	334
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61697					
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	15492	13832	ESI (Employee)	125
Old Employee Id :	HRA	450	402	Provident Fund	1800
Employee Name : JITENDRA SINGH	Washing Allowance	200	179	Loan & Advance	466
Father Name : ASHOK SINGH	Advanced Earned Bonus		1152		
Designation : Security Guard	PL Monthly Encashment		634		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16142	16776	Total Deductions	2391
				Net Pay	14385

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	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	334
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing Allowance	200	186	Loan & Advance	496
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61784					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16142	17427	Total Deductions	2426
				Net Pay	15001

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing Allowance	200	186		
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16142	17427	Total Deductions	1930
				Net Pay	15497

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	85
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16142	18701	Total Deductions	2024
				Net Pay	16677

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15492	9959	ESI (Employee)	87
Old Employee Id :	HRA	450	289	Provident Fund	1350
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	129		
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		830		
Designation : Security Guard	PL Monthly Encashment		461		
Department : Operations					
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16142	11668	Total Deductions	1437
				Net Pay	10231

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	305
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16142	18701	Total Deductions	2244
				Net Pay	16457

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	Loan & Advance	433
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16142	18701	Total Deductions	2372
				Net Pay	16329

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200	Loan & Advance	298
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61739					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16142	18701	Total Deductions	2237
				Net Pay	16464

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200		
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61683					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHISH KUMAR	Washing Allowance	200	200		
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61672					
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	Loan & Advance	334
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61736					
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61699					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242433	Basic	18797	17454	ESI (Employee)	153
Old Employee Id :	Washing Allowance	100	93	Provident Fund	1800
Employee Name : ANKUSH RANA	Advanced Earned Bonus		1454		
Father Name : JUGENDRA RANA	PL Monthly Encashment		776		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	18897	20452	Total Deductions	1953
				Net Pay	18499

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 : G244714	Basic	14696	7873	ESI (Employee)	64
Old Employee Id :	HRA	211	113	Provident Fund	1004
Employee Name : DEEPAK KUMAR	Washing Allowance	93	50		
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		323		
Designation : Security Guard	PL Monthly Encashment		173		
Department : Operations					
P.F. A/C No : DL/22524/61962					
E.S.I. A/C No : 2018174988					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	15000	8532	Total Deductions	1068
				Net Pay	7464

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245387	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJKISHOR YADAV	Washing Allowance	200	200	Loan & Advance	632
Father Name : JAGNARAYAN YADAV	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61997					
E.S.I. A/C No : 2016377679					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33097503097					
UAN No 100978171463					
	Total	16142	18701	Total Deductions	2571
				Net Pay	16130

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245531	Basic	15492	12172	ESI (Employee)	106
Old Employee Id :	HRA	450	354	Provident Fund	1648
Employee Name : ANANT JHA	Washing Allowance	200	157	Loan & Advance	1099
Father Name : SANTLAL JHA	Advanced Earned Bonus		1014		
Designation : Security Guard	PL Monthly Encashment		548		
Department : Operations					
P.F. A/C No : DL/22524/62012					
E.S.I. A/C No : 2015498672					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 412102010061039					
UAN No 100638718458					
	Total	16142	14245	Total Deductions	2853
				Net Pay	11392

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15492	15492	ESI (Employee)	157
Old Employee Id : D27075	HRA	450	450	Provident Fund	1800
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200	Loan & Advance	191
Father Name : KUVERA SINGH	Overtime		2306		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		692		
P.F. A/C No : DL/22524/38220	CL Monthly Encashment		577		
E.S.I. A/C No : 2014845933					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16142	21007	Total Deductions	2148
				Net Pay	18859

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233646	Basic	15492	15492	ESI (Employee)	157
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SONU KUMAR	Washing Allowance	200	200	Loan & Advance	445
Father Name : BINOD KUMAR GUPTA	Overtime		2306		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		692		
P.F. A/C No : DL/22524/61679	CL Monthly Encashment		577		
E.S.I. A/C No : 2018036035					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34923317292					
UAN No 101352084663					
	Total	16142	21007	Total Deductions	2402
				Net Pay	18605

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236563	Basic	15492	15492	ESI (Employee)	157
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BRIKHEN RAY	Washing Allowance	200	200	Loan & Advance	477
Father Name : DESHRAJ RAY	Overtime		2306		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		692		
P.F. A/C No : DL/22524/61812	CL Monthly Encashment		577		
E.S.I. A/C No : 2018064660					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507954					
UAN No 101242686098					
	Total	16142	21007	Total Deductions	2434
				Net Pay	18573

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 : G243556	Basic	13587	13587	ESI (Employee)	129
Old Employee Id :	HRA	1269	1269	Provident Fund	1794
Employee Name : VIKRAM SINGH BAGHEL	Washing Allowance	200	200		
Father Name : SURYA PRATAP SINGH	Overtime		964		
Designation : Security Guard	Advanced Earned Bonus		876		
Department : Operations	PL Monthly Encashment		490		
P.F. A/C No : DL/22524/61917					
E.S.I. A/C No : 2014489580					
Loan Balance :					
OT Hrs/Days : 0.95 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	15056	17386	Total Deductions	1923
				Net Pay	15463

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 : G042529	Basic	18797	18797	Provident Fund	2256
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		2688		
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	28759	31447	Total Deductions	2256
				Net Pay	29191

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations					
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27286	27286	Total Deductions	2256
				Net Pay	25030

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

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200		
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200		
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : DEVENDER TOMAR	Washing Allowance	200	186		
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/58449					
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16142	17427	Total Deductions	1930
				Net Pay	15497

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 : G215147	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUHAIB	Washing Allowance	200	200	Loan & Advance	148
Father Name : NOMAN .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61165					
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16142	18701	Total Deductions	2087
				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 : G219220	Basic	15492	14385	ESI (Employee)	130
Old Employee Id :	HRA	450	418	Provident Fund	1800
Employee Name : ANKUSH	Washing Allowance	200	186		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1198		
Designation : Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16142	17427	Total Deductions	1930
				Net Pay	15497

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing Allowance	200	200		
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61286					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

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	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1299		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513018					
UAN No 101213491557					
	Total	36372	40856	Total Deductions	1800
				Net Pay	39056

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230822	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : AMOL DNYANESHWAR SHEDAGE	Advanced Earned Bonus		1566		
Father Name : DYANESHWAR SHANKAR	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

February 2021

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	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1299		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40856	Total Deductions	1800
				Net Pay	39056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KULDEEP KUMAR	Washing Allowance	200	200		
Father Name : HORI LAL	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : AJEET SINGH	Advanced Earned Bonus		1566		
Father Name : RADHE RAMAN	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1566	Loan & Advance	143
Father Name : UPENDRA SHARMA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	18897	21948	Total Deductions	2107
				Net Pay	19841

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ANOOP DUBEY	Advanced Earned Bonus		1566		
Father Name : BADAN DUBEY	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230879	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : HARENDRA SINGH	Advanced Earned Bonus		1566		
Father Name : RAJENDRA SINGH	PL Monthly Encashment		810		
Designation : Fire Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAZIYA	Washing Allowance	200	200		
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61748					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230884	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Advanced Earned Bonus		1566		
Father Name : GANESH PANDEY	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	15492	13832	ESI (Employee)	125
Old Employee Id :	HRA	450	402	Provident Fund	1800
Employee Name : NAVEEN SINGH	Washing Allowance	200	179	Loan & Advance	334
Father Name : GOVIND SINGH	Advanced Earned Bonus		1152		
Designation : Security Guard	PL Monthly Encashment		634		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61684					
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16142	16776	Total Deductions	2259
				Net Pay	14517

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200		
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61741					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Loan & Advance	334
Father Name : JAMADAR .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61792					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16142	18701	Total Deductions	2273
				Net Pay	16428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR SHARMA	Advanced Earned Bonus		1566		
Father Name : LATE. JAI PRAKASH SHARMA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234600	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1566		
Father Name : YOGENDRA MISHRA	PL Monthly Encashment		810		
Designation : Security Supervisor	CL Monthly Encashment		675		
Department : Operations					
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	18897	21948	Total Deductions	1964
				Net Pay	19984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234786	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SURAJ KUMAR MANJHI	Washing Allowance	200	200	Loan & Advance	482
Father Name : RAJBANSHI MAJHI	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61722					
E.S.I. A/C No : 1115398481					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 20560100033124					
UAN No 101318208141					
	Total	16142	18701	Total Deductions	2421
				Net Pay	16280

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing Allowance	200	200		
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		577		
P.F. A/C No : DL/22524/61648					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16142	18701	Total Deductions	1939
				Net Pay	16762

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.