



| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G089565 | Basic | 15492 | 14992 | ESI (Employee) | 138 |
| Old Employee Id : D29578 | HRA | 450 | 435 | Provident Fund | 1800 |
| Employee Name : RUPESH KUMAR | Washing Allowance | 200 | 194 | | |
| Father Name : AJIT SINGH | Advanced Earned Bonus | | 1249 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 651 | | |
| P.F. A/C No : DL/22524/43852 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2014929535 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 5 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 493702010009791 | | | | | |
| UAN No 100511513988 | | | | | |
| | Total | 16142 | 18563 | Total Deductions | 1938 |
| | | | | Net Pay | 16625 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G206295 | Basic | 15492 | 7496 | Loan & Advance | 514 |
| Old Employee Id : | HRA | 936 | 453 | ESI (Employee) | 67 |
| Employee Name : ILIYAS KHAN | Washing Allowance | 186 | 90 | Provident Fund | 1007 |
| Father Name : LATE. FATEH MOHAMAD | Advanced Earned Bonus | | 583 | | |
| Designation : Security Guard | PL Monthly Encashment | | 312 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60928 | | | | | |
| E.S.I. A/C No : 2017698109 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 13 Woff : 2 | | | | | |
| Paid Days : 15.000 LOP : 16 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4881000100030388 | | | | | |
| UAN No 101326163202 | | | | | |
| | Total | 16614 | 8934 | Total Deductions | 1588 |
| | | | | Net Pay | 7346 |

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

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



| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G211489 | Basic | 15492 | 10994 | ESI (Employee) | 96 |
| Old Employee Id : | HRA | 450 | 319 | Provident Fund | 1485 |
| Employee Name : RAJESH KUMAR PANDEY | Washing Allowance | 200 | 142 | | |
| Father Name : SURYA KUMARI | Advanced Earned Bonus | | 916 | | |
| Designation : Security Guard | PL Monthly Encashment | | 469 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61141 | | | | | |
| E.S.I. A/C No : 2017757541 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 18 | Woff : 3 | | | | |
| Paid Days : 22.000 | LOP : 9 | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3363581808 | | | | | |
| UAN No 101396615474 | | | | | |
| | Total | 16142 | 12840 | Total Deductions | 1581 |
| | | | | Net Pay | 11259 |

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) | 143 |
| 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 | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61433 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2010048944 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 3207101003736 | | | | | |
| UAN No 100125356396 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230791 | Basic | 19522 | 19522 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 9650 | 9650 | | |
| Employee Name : SHRIRAM SINGH | PPA | 7000 | 7000 | | |
| Father Name : PUNYADEO SINGH | Washing Allowance | 200 | 200 | | |
| Designation : Assignment Manager | Advanced Earned Bonus | | 1626 | | |
| Department : Operations | Holiday Encashment | | 1173 | | |
| P.F. A/C No : DL/22524/61766 | PL Monthly Encashment | | 1525 | | |
| E.S.I. A/C No : 9871874274 | CL Monthly Encashment | | 1173 | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010054053445 | | | | | |
| UAN No 100363075594 | | | | | |
| | Total | 36372 | 41869 | Total Deductions | 1800 |
| | | | | Net Pay | 40069 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230980 | Basic | 15492 | 10495 | Loan & Advance | 298 |
| Old Employee Id : | HRA | 450 | 305 | Provident Fund | 1417 |
| Employee Name : RANJIT BAHADUR SINGH | Washing Allowance | 200 | 135 | ESI (Employee) | 95 |
| Father Name : BANKTESH SINGH | Advanced Earned Bonus | | 874 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 443 | | |
| P.F. A/C No : DL/22524/61723 | | | | | |
| E.S.I. A/C No : 2007190564 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 16 Woff : 4 | | | | | |
| Paid Days : 21.000 LOP : 10 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 181901508859 | | | | | |
| UAN No 101194756935 | | | | | |
| | Total | 16142 | 12773 | Total Deductions | 1810 |
| | | | | Net Pay | 10963 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230989 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 298 |
| Employee Name : YOGESH KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : RAMSAHAY . | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61729 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016110462 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1514000100944650 | | | | | |
| UAN No 101209772144 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G231081 | Basic | 15492 | 15492 | Loan & Advance | 298 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : RAKESH KUMAR JHA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : BASANT KUMAR JHA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61681 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 6924228039 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520441025837137 | | | | | |
| UAN No 101194751975 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G231085 | Basic | 15492 | 13993 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 406 | Loan & Advance | 298 |
| Employee Name : PRAVESH KUMAR | Washing Allowance | 200 | 181 | ESI (Employee) | 130 |
| Father Name : ATMARAM . | Advanced Earned Bonus | | 1166 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 599 | | |
| P.F. A/C No : DL/22524/61708 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015421177 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 5 | | | | | |
| Paid Days : 28.000 LOP : 3 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030936231 | | | | | |
| UAN No 101211472449 | | | | | |
| | Total | 16142 | 17387 | Total Deductions | 2228 |
| | | | | Net Pay | 15159 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233753 | Basic | 15492 | 15492 | Loan & Advance | 129 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : JAY SINGH PATEL | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : JEET LAL | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61776 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015569810 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35997100057 | | | | | |
| UAN No 101323327260 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2072 |
| | | | | Net Pay | 17079 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233758 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 248 |
| Employee Name : TUTUL KUMAR KHAMARU | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : AMAR CHANDRA KHAMARU | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61637 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024334 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 1314168547 | | | | | |
| UAN No 101597332893 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2191 |
| | | | | Net Pay | 16960 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233768 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : SANJAY SINGH | Washing Allowance | 200 | 200 | | |
| Father Name : SURESH SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61636 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024848 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100320105608 | | | | | |
| UAN No 101597332886 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233939 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 298 |
| Employee Name : AMARJEET KUMAR | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : DHANESHWAR YADAV | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61715 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 6110832854 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 20237582230 | | | | | |
| UAN No 101086117198 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233947 | Basic | 15492 | 15492 | Loan & Advance | 298 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : NANAK SINGH | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : KHAJAN SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61670 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1114602478 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 006501528466 | | | | | |
| UAN No 101222081994 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G234048 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 298 |
| Employee Name : RANJIT KUMAR JHA | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : PURENDRA JHA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61775 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2007438084 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3778692198 | | | | | |
| UAN No 101194826134 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------------|-----------------------|-----------|--------|------------------|-----|
| | | Paid Rate | Actual | | |
| Employee code : G244371 | Basic | 15492 | 999 | Loan & Advance | 729 |
| Old Employee Id : | HRA | 450 | 29 | Provident Fund | 136 |
| Employee Name : BHOJRAJ SINGH CHAUHAN | Washing Allowance | 200 | 13 | ESI (Employee) | 9 |
| Father Name : PREM PAL SINGH | Advanced Earned Bonus | | 83 | | |
| Designation : Gun-Man | PL Monthly Encashment | | 52 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61968 | | | | | |
| E.S.I. A/C No : 2015375661 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 2 Woff : 0 | | | | | |
| Paid Days : 2.0000 LOP : 29 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 5153101003110 | | | | | |
| UAN No 100424933263 | | | | | |
| | Total | 16142 | 1176 | Total Deductions | 874 |
| | | | | Net Pay | 302 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G127130 | Basic | 15492 | 14992 | ESI (Employee) | 138 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 596 |
| Employee Name : SATYENDRA SINGH | Washing Allowance | 200 | 194 | Provident Fund | 1800 |
| Father Name : BRIJ NANDAN SINGH | Advanced Earned Bonus | | 1249 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 651 | | |
| P.F. A/C No : DL/22524/57731 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2014956662 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 5 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201520387 | | | | | |
| UAN No 101035174377 | | | | | |
| | Total | 16142 | 18563 | Total Deductions | 2534 |
| | | | | Net Pay | 16029 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : MANOJ JHA | Advanced Earned Bonus | | 1566 | | |
| Father Name : LAKHSMESHWAR JHA | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61685 | | | | | |
| E.S.I. A/C No : 2011999179 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100051010699 | | | | | |
| UAN No 101213491191 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 : G230944 | Basic | 15492 | 5497 | Loan & Advance | 298 |
| Old Employee Id : | HRA | 450 | 160 | Provident Fund | 743 |
| Employee Name : SATYA KUMAR SHARMA | Washing Allowance | 200 | 71 | ESI (Employee) | 52 |
| Father Name : SHRI KRISHNA SHARMA | Advanced Earned Bonus | | 458 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 234 | | |
| P.F. A/C No : DL/22524/61594 | | | | | |
| E.S.I. A/C No : 2017765096 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 9 Woff : 1 | | | | | |
| Paid Days : 11.000 LOP : 20 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010051586530 | | | | | |
| UAN No 100025673819 | | | | | |
| | Total | 16142 | 6941 | Total Deductions | 1093 |
| | | | | Net Pay | 5848 |

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

January 2021

| Employee | Earnings | | Deductions | | |
|-----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G231080 | Basic | 18797 | 18797 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Loan & Advance | 298 |
| Employee Name : RAM PRATAP SINGH | Advanced Earned Bonus | | 1566 | ESI (Employee) | 168 |
| Father Name : SOBARAN SINGH | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61731 | | | | | |
| E.S.I. A/C No : 2015421153 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100029949521 | | | | | |
| UAN No 100630457622 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 2266 |
| | | | | Net Pay | 20209 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Loan & Advance | 298 |
| Employee Name : MIRTUNJAY KUMAR | Advanced Earned Bonus | | 1566 | ESI (Employee) | 168 |
| Father Name : SUBANSH PANDEY | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61777 | | | | | |
| E.S.I. A/C No : 2012377573 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 91622250037613 | | | | | |
| UAN No 101211472454 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 2266 |
| | | | | Net Pay | 20209 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G231084 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 298 |
| Employee Name : JAY SINGH CHAUHAN | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : RAM PRAKASH SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61754 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016723752 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100055260007 | | | | | |
| UAN No 101213490745 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233933 | Basic | 15492 | 15492 | Loan & Advance | 298 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : MUKESH CHANDRA JOSHI | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : MADHAVI DEVI | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61678 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018023346 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0192104000168472 | | | | | |
| UAN No 101222082004 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G233945 | Basic | 15492 | 5497 | Loan & Advance | 298 |
| Old Employee Id : | HRA | 450 | 160 | Provident Fund | 746 |
| Employee Name : ASHOK KUMAR | Washing Allowance | 200 | 71 | ESI (Employee) | 48 |
| Father Name : SHRI RAJ KAMAL | Advanced Earned Bonus | | 458 | | |
| Designation : Security Guard | PL Monthly Encashment | | 260 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61727 | | | | | |
| E.S.I. A/C No : 3121506701 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 10 | Woff : 1 | | | | |
| Paid Days : 11.000 | LOP : 20 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 006501528469 | | | | | |
| UAN No 101268621797 | | | | | |
| | Total | 16142 | 6446 | Total Deductions | 1092 |
| | | | | Net Pay | 5354 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G234486 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 298 |
| Employee Name : VIKAS KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : SHAMBHU KUMAR | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61664 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1115582429 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : VIJAYA BANK | | | | | |
| Bank Account No 607301141002030 | | | | | |
| UAN No 101236156831 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230746 | Basic | 19522 | 19522 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 9650 | 9650 | | |
| Employee Name : SUNIL KUMAR JHA | PPA | 7000 | 7000 | | |
| Father Name : NAGESH DUTT JHA | Washing Allowance | 200 | 200 | | |
| Designation : Assignment Manager | Advanced Earned Bonus | | 1626 | | |
| Department : Operations | Holiday Encashment | | 1173 | | |
| P.F. A/C No : DL/22524/61764 | PL Monthly Encashment | | 1525 | | |
| E.S.I. A/C No : 000 | CL Monthly Encashment | | 1173 | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054701505912 | | | | | |
| UAN No 100638305408 | | | | | |
| | Total | 36372 | 41869 | Total Deductions | 1800 |
| | | | | Net Pay | 40069 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230749 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : MAN MOHAN SINGH DHAKARE | Washing Allowance | 200 | 200 | Loan & Advance | 334 |
| Father Name : VIJAY SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61738 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 6715268598 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 32774296396 | | | | | |
| UAN No 100664356626 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230767 | Basic | 15492 | 14992 | ESI (Employee) | 138 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1800 |
| Employee Name : VIPIN KUMAR | Washing Allowance | 200 | 194 | Loan & Advance | 334 |
| Father Name : SATPAL SINGH | Advanced Earned Bonus | | 1249 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 651 | | |
| P.F. A/C No : DL/22524/61763 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016995044 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3666902910 | | | | | |
| UAN No 101005505373 | | | | | |
| | Total | 16142 | 18563 | Total Deductions | 2272 |
| | | | | Net Pay | 16291 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230768 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : PAPPU SINGH | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : BABULI . | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61759 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 3202592707 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 004601583135 | | | | | |
| UAN No 100833956263 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230769 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : RINKU KUMAR PANDEY | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : DADAN PANDEY | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61795 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1113972777 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0264104000205313 | | | | | |
| UAN No 101354718626 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : MANOJ KUMAR MISHRA | Overtime | | 610 | | |
| Father Name : MOHAN PRASAD MISHRA | Advanced Earned Bonus | | 1566 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61687 | | | | | |
| E.S.I. A/C No : 2013829513 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100038516529 | | | | | |
| UAN No 100629260002 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 | 12993 | ESI (Employee) | 121 |
| Old Employee Id : | HRA | 450 | 377 | Provident Fund | 1800 |
| Employee Name : DHARMENDRA KUMAR RAI | Washing Allowance | 200 | 168 | | |
| Father Name : GIRJA RAI | Advanced Earned Bonus | | 1082 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 573 | | |
| P.F. A/C No : DL/22524/61750 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2013961445 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 4 | | | | | |
| Paid Days : 26.000 LOP : 5 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 13972011005524 | | | | | |
| UAN No 100027829512 | | | | | |
| | Total | 16142 | 16235 | Total Deductions | 1921 |
| | | | | Net Pay | 14314 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230775 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : GANESH KUMAR MISHRA | Washing Allowance | 200 | 200 | ESI (Employee) | 147 |
| Father Name : KANTI MISHRA | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | Holiday Encashment | | 521 | | |
| P.F. A/C No : DL/22524/61756 | PL Monthly Encashment | | 677 | | |
| E.S.I. A/C No : 2012572104 | CL Monthly Encashment | | 521 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031262063 | | | | | |
| UAN No 101229377686 | | | | | |
| | Total | 16142 | 19672 | Total Deductions | 2281 |
| | | | | Net Pay | 17391 |

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 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : RAKESH KUMAR | Washing Allowance | 200 | 200 | | |
| Father Name : DINDAYAL KUNWAR | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61785 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016353247 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 90442300009351 | | | | | |
| UAN No 100952686984 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : RANJEET SINGH | Washing Allowance | 200 | 200 | | |
| Father Name : SURENDAR SINGH | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61671 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024168 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ALLAHABAD BANK | | | | | |
| Bank Account No 50245620332 | | | | | |
| UAN No 100059855733 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230782 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| 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 | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61665 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2006809193 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 20176232396 | | | | | |
| UAN No 101204580219 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : UDAY BHAN SINGH | Advanced Earned Bonus | | 1566 | | |
| Father Name : RAM PAL | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61635 | | | | | |
| E.S.I. A/C No : 2018022443 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 25 | Woff : 5 | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 072401505715 | | | | | |
| UAN No 101597332872 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : ARVIND SINGH | Advanced Earned Bonus | | 1566 | | |
| Father Name : RAM PRATAP SINGH | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61714 | | | | | |
| E.S.I. A/C No : 2013659811 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100029938808 | | | | | |
| UAN No 101229377693 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230798 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : JAI PRAKASH SINGH | Washing Allowance | 200 | 200 | Loan & Advance | 298 |
| Father Name : SAWLIYA SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61773 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2013674309 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030521622 | | | | | |
| UAN No 100638743791 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230805 | Basic | 19522 | 19522 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 9650 | 9650 | | |
| Employee Name : MD PERWEZ KHAN | PPA | 7000 | 7000 | | |
| Father Name : WASIM KHAN | Washing Allowance | 200 | 200 | | |
| Designation : Assignment Manager | Advanced Earned Bonus | | 1626 | | |
| Department : Operations | Holiday Encashment | | 1173 | | |
| P.F. A/C No : DL/22524/61700 | PL Monthly Encashment | | 1525 | | |
| E.S.I. A/C No : 000 | CL Monthly Encashment | | 1173 | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 30057227671 | | | | | |
| UAN No 101419373188 | | | | | |
| | Total | 36372 | 41869 | Total Deductions | 1800 |
| | | | | Net Pay | 40069 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230807 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 434 |
| Employee Name : NARENDRA JHA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : SANTLAL JHA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61720 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015988976 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2687000100048972 | | | | | |
| UAN No 101193637136 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2377 |
| | | | | Net Pay | 16774 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230808 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : ARMAN KHAN | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : ASGAR KHAN | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61696 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1320657410 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 604374471 | | | | | |
| UAN No 100089764654 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : BISHWAKARMA SINGH | Advanced Earned Bonus | | 1566 | | |
| Father Name : YOGENDRA SINGH | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61751 | | | | | |
| E.S.I. A/C No : 2012150772 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 26 | Woff : 4 | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : IDFC BANK | | | | | |
| Bank Account No 10005876557 | | | | | |
| UAN No 101148669961 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230812 | Basic | 15492 | 15492 | Loan & Advance | 334 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : RANJAN KUMAR RAJA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : SHYAMA KANT JHA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61675 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1323651824 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 085701513504 | | | | | |
| UAN No 101361200603 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230814 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 533 |
| Employee Name : SHANKAR KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : TENGARI SHARMA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61771 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2017796061 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4646001500038595 | | | | | |
| UAN No 101516840013 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2476 |
| | | | | Net Pay | 16675 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230815 | Basic | 18797 | 18797 | ESI (Employee) | 168 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1800 |
| Employee Name : ARVIND PRATAP SINGH | Advanced Earned Bonus | | 1566 | | |
| Father Name : PREM CHAND | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61737 | | | | | |
| E.S.I. A/C No : 2013161618 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ALLAHABAD BANK | | | | | |
| Bank Account No 50045129689 | | | | | |
| UAN No 100091806276 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230817 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : GUDDU KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : NAVAL KISHOR SINGH | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61709 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015546455 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100032742344 | | | | | |
| UAN No 100638348037 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230819 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : ANIL KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : RANVIR SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61728 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 6710074063 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 04002151003868 | | | | | |
| UAN No 101168164355 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230820 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : TRILOKI NARAYAN SHARMA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : MUNNI SHARMA | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61718 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2007118818 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030526469 | | | | | |
| UAN No 101229377820 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230821 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : RAJ KAPOOR RAJAK | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : RAM BILAS | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61762 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2014463886 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 30100907668 | | | | | |
| UAN No 101204503916 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : PARAS KUMAR | Advanced Earned Bonus | | 1566 | | |
| Father Name : RANDHIR JHA | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61740 | | | | | |
| E.S.I. A/C No : 2016627088 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520441030977502 | | | | | |
| UAN No 101221337576 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230834 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : SANJAY SINGH | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : SANJAY SINGH | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61790 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2012231848 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 0347108040714 | | | | | |
| UAN No 100334066865 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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 | Loan & Advance | 334 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : RAJ KISHORE | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : MITHILESH PRASAD | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61747 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 6914065243 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 036901508469 | | | | | |
| UAN No 100291983991 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230837 | Basic | 15492 | 15492 | Loan & Advance | 370 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : PRAVIN KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : KUNWAR PAL SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61770 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018039568 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4871000400012063 | | | | | |
| UAN No 101268925201 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2313 |
| | | | | Net Pay | 16838 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230839 | Basic | 18797 | 18797 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : DIWAKAR | Advanced Earned Bonus | | 1566 | | |
| Father Name : ATMA RAM PANDEY | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61667 | | | | | |
| E.S.I. A/C No : 2018022209 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629301518614 | | | | | |
| UAN No 101229377849 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230840 | Basic | 15492 | 15492 | Loan & Advance | 577 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : ASHIS KUMAR PRAMANIK | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : PRABODH KUMAR PRAMANIK | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61660 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018022799 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1755000100390333 | | | | | |
| UAN No 100092554037 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2520 |
| | | | | Net Pay | 16631 |

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 | Loan & Advance | 587 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1800 |
| Employee Name : ASHISH KUMAR SHARMA | Overtime | | 610 | ESI (Employee) | 168 |
| Father Name : UMA SHANKAR SHARMA | Advanced Earned Bonus | | 1566 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61695 | | | | | |
| E.S.I. A/C No : 2015756554 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100037788998 | | | | | |
| UAN No 100639020571 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 2555 |
| | | | | Net Pay | 19920 |

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 | 10994 | Loan & Advance | 334 |
| Old Employee Id : | HRA | 450 | 319 | Provident Fund | 1485 |
| Employee Name : RAMPRIT KAMAT | Washing Allowance | 200 | 142 | ESI (Employee) | 100 |
| Father Name : RACHHI LAL KAMAT | Advanced Earned Bonus | | 916 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 469 | | |
| P.F. A/C No : DL/22524/61691 | | | | | |
| E.S.I. A/C No : 6924251173 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 18 Woff : 3 | | | | | |
| Paid Days : 22.000 LOP : 9 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANDHAN BANK | | | | | |
| Bank Account No 50180001001307 | | | | | |
| UAN No 100498117862 | | | | | |
| | Total | 16142 | 13361 | Total Deductions | 1919 |
| | | | | Net Pay | 11442 |

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 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : SUBI PARWEEN | Washing Allowance | 200 | 200 | | |
| Father Name : MD. ALLAUDDIN | Advanced Earned Bonus | | 1290 | | |
| Designation : Lady Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61733 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015420632 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030936170 | | | | | |
| UAN No 101229377601 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230974 | Basic | 15492 | 15492 | Loan & Advance | 334 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : RAMJAY KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : VIJAY SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61781 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 4215108779 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100046928996 | | | | | |
| UAN No 101269350647 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G230975 | Basic | 15492 | 8496 | Provident Fund | 1148 |
| Old Employee Id : | HRA | 450 | 247 | Loan & Advance | 334 |
| Employee Name : NAVEEN SINGH | Washing Allowance | 200 | 110 | ESI (Employee) | 74 |
| Father Name : GOVIND SINGH | Advanced Earned Bonus | | 708 | | |
| Designation : Security Guard | PL Monthly Encashment | | 364 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61684 | | | | | |
| E.S.I. A/C No : 2018022748 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 14 | Woff : 2 | | | | |
| Paid Days : 17.000 | LOP : 14 | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4172000100307274 | | | | | |
| UAN No 100017007482 | | | | | |
| | Total | 16142 | 9925 | Total Deductions | 1556 |
| | | | | Net Pay | 8369 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230978 | Basic | 18797 | 18797 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : RAJEEV KUMAR | Advanced Earned Bonus | | 1566 | | |
| Father Name : SHYAM SINGH | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61702 | | | | | |
| E.S.I. A/C No : 6713672606 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100032745439 | | | | | |
| UAN No 100638871466 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 | 18797 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Loan & Advance | 298 |
| Employee Name : RANENDRA PRATAP SINGH | Advanced Earned Bonus | | 1566 | ESI (Employee) | 168 |
| Father Name : RAMJIYAWAN SINGH | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61688 | | | | | |
| E.S.I. A/C No : 6925384741 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010032323197 | | | | | |
| UAN No 100949533396 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 2266 |
| | | | | Net Pay | 20209 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233130 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| 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 | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61761 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 00 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 664201508094 | | | | | |
| UAN No 101390500266 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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) | 168 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1800 |
| Employee Name : SANJEEV CHOUDHARY | Advanced Earned Bonus | | 1566 | | |
| Father Name : BALVEER . | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61693 | | | | | |
| E.S.I. A/C No : 2011909432 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031262115 | | | | | |
| UAN No 101229377705 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : GHANSA HANSDA | Washing Allowance | 200 | 200 | | |
| Father Name : CHANDRA MOHAN HANSDA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61661 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016120500 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4980006900000239 | | | | | |
| UAN No 101278446726 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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) | 143 |
| 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 | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61717 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 5208268922 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100242424053 | | | | | |
| UAN No 100861643061 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233425 | Basic | 15492 | 15492 | Loan & Advance | 334 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : SUBHASH SINGH | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : KALLA SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61706 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018022632 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 03712282000048 | | | | | |
| UAN No 100887773832 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233594 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : GANESH MISHRA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : PRAFULL CHANDRA MISHRA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61697 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1408922818 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 34376521536 | | | | | |
| UAN No 100867690124 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233598 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : JITENDRA SINGH | Washing Allowance | 200 | 200 | Loan & Advance | 466 |
| Father Name : ASHOK SINGH | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61796 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015536484 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : DBS BANK | | | | | |
| Bank Account No 881016603486 | | | | | |
| UAN No 101213954750 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2409 |
| | | | | Net Pay | 16742 |

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 | Loan & Advance | 334 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : SANTOSH KUMAR MISHRA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : VISHWANATH MISHRA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61692 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1408922819 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31802228527 | | | | | |
| UAN No 100867656765 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233673 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 496 |
| Employee Name : DHAWAN KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : LATE. RAM AWROOP | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61784 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024341 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520101040090260 | | | | | |
| UAN No 101184469841 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2439 |
| | | | | Net Pay | 16712 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233757 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : VIKASH CHANDRA | Washing Allowance | 200 | 200 | | |
| Father Name : ABHINANDAN SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61725 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1323632722 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 3678000105046136 | | | | | |
| UAN No 101327196397 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : VINOD KUMAR MISHRA | Washing Allowance | 200 | 200 | Loan & Advance | 86 |
| Father Name : RAVINDRA NATH MISHRA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61638 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024385 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 2285212030 | | | | | |
| UAN No 101597334507 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2029 |
| | | | | Net Pay | 17122 |

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

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



| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233771 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : ANKESH SHANKAR JHA | Washing Allowance | 200 | 200 | | |
| Father Name : LATE. RAM JI JHA | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61704 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1113096977 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 54062282469 | | | | | |
| UAN No 100572822628 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G233778 | Basic | 15492 | 1999 | ESI (Employee) | 18 |
| Old Employee Id : | HRA | 450 | 58 | Provident Fund | 272 |
| Employee Name : HIMANSHU RATHORE | Washing Allowance | 200 | 26 | | |
| Father Name : RAM KISHOR RATHORE | Advanced Earned Bonus | | 167 | | |
| Designation : Security Guard | PL Monthly Encashment | | 104 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61783 | | | | | |
| E.S.I. A/C No : 2017219100 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 4 | Woff : 0 | | | | |
| Paid Days : 4.0000 | LOP : 27 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0192104000176484 | | | | | |
| UAN No 101033423501 | | | | | |
| | Total | 16142 | 2354 | Total Deductions | 290 |
| | | | | Net Pay | 2064 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233785 | Basic | 15492 | 15492 | Loan & Advance | 305 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : SANJEEV KUMAR MISHRA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : JAGDISH MISHRA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61713 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016123942 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629301518357 | | | | | |
| UAN No 100726706340 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2248 |
| | | | | Net Pay | 16903 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G234026 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 434 |
| Employee Name : MUKESH KUMAR SINGH | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : LATE. VISHWANATH SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61726 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018014222 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2258001700023143 | | | | | |
| UAN No 101229670818 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2377 |
| | | | | Net Pay | 16774 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G234933 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 298 |
| Employee Name : RINKU KUMAR ROY | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : SHIV NARAYAN ROY | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61739 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2011909238 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 235401500606 | | | | | |
| UAN No 100313736277 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2241 |
| | | | | Net Pay | 16910 |

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 | 14493 | ESI (Employee) | 130 |
| Old Employee Id : | HRA | 450 | 421 | Provident Fund | 1800 |
| Employee Name : GAJENDRA KUMAR | Washing Allowance | 200 | 187 | | |
| Father Name : BALESHWAR SINGH | Advanced Earned Bonus | | 1207 | | |
| Designation : Security Guard | PL Monthly Encashment | | 625 | | |
| Department : Operations | CL Monthly Encashment | | 521 | | |
| 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 : 29.000 LOP : 2 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 4945274779 | | | | | |
| UAN No 101105394543 | | | | | |
| | Total | 16142 | 17454 | Total Deductions | 1930 |
| | | | | Net Pay | 15524 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G235031 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : ASHISH KUMAR | Washing Allowance | 200 | 200 | | |
| Father Name : JAI MANGAL THAKUR | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61672 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2017767003 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 3976001500122824 | | | | | |
| UAN No 101064868914 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G235037 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 334 |
| Employee Name : BHANU PRAKASH MALIK | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : GOBINDA MALIK | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61736 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024414 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 33689229136 | | | | | |
| UAN No 101290789140 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2277 |
| | | | | Net Pay | 16874 |

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) | 143 |
| 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 | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61699 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2017546479 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010035147583 | | | | | |
| UAN No 100517990522 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | Deductions | | |
|-----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G242433 | Basic | 18797 | 18797 | Loan & Advance | 515 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1800 |
| Employee Name : ANKUSH RANA | Advanced Earned Bonus | | 1566 | ESI (Employee) | 168 |
| Father Name : JUGENDRA RANA | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61948 | | | | | |
| E.S.I. A/C No : 2018130289 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4568000100173757 | | | | | |
| UAN No 101637764345 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 2483 |
| | | | | Net Pay | 19992 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G245387 | Basic | 15492 | 15492 | Loan & Advance | 632 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : RAJKISHOR YADAV | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : JAGNARAYAN YADAV | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61997 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016377679 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 33097503097 | | | | | |
| UAN No 100978171463 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2575 |
| | | | | Net Pay | 16576 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G245531 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 1100 |
| Employee Name : ANANT JHA | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : SANTLAL JHA | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/62012 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2015498672 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 412102010061039 | | | | | |
| UAN No 100638718458 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 3043 |
| | | | | Net Pay | 16108 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G046683 | Basic | 15492 | 15492 | Loan & Advance | 334 |
| Old Employee Id : D27075 | HRA | 450 | 450 | ESI (Employee) | 181 |
| Employee Name : SHIVENDRA SINGH | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : KUVERA SINGH | Overtime | | 5081 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | Holiday Encashment | | 521 | | |
| P.F. A/C No : DL/22524/38220 | PL Monthly Encashment | | 677 | | |
| E.S.I. A/C No : 2014845933 | CL Monthly Encashment | | 521 | | |
| Loan Balance : | Arrear OT (Earnings) | | 52 | | |
| OT Hrs/Days : 4.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 164001500583 | | | | | |
| UAN No 100352616535 | | | | | |
| | Total | 16142 | 24284 | Total Deductions | 2315 |
| | | | | Net Pay | 21969 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230867 | Basic | 15492 | 12494 | Loan & Advance | 434 |
| Old Employee Id : | HRA | 450 | 363 | Provident Fund | 1755 |
| Employee Name : SURENDER SINGH | Washing Allowance | 200 | 161 | ESI (Employee) | 113 |
| Father Name : PRATAP SINGH | Advanced Earned Bonus | | 1041 | | |
| Designation : Security Guard | PL Monthly Encashment | | 573 | | |
| Department : Operations | CL Monthly Encashment | | 521 | | |
| P.F. A/C No : DL/22524/61707 | | | | | |
| E.S.I. A/C No : 2017985239 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 6 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : DENA BANK | | | | | |
| Bank Account No 128110042352 | | | | | |
| UAN No 101392974095 | | | | | |
| | Total | 16142 | 15153 | Total Deductions | 2302 |
| | | | | Net Pay | 12851 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233646 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 335 |
| Employee Name : SONU KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 158 |
| Father Name : BINOD KUMAR GUPTA | Overtime | | 2083 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | Holiday Encashment | | 521 | | |
| P.F. A/C No : DL/22524/61679 | PL Monthly Encashment | | 677 | | |
| E.S.I. A/C No : 2018036035 | CL Monthly Encashment | | 521 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 34923317292 | | | | | |
| UAN No 101352084663 | | | | | |
| | Total | 16142 | 21234 | Total Deductions | 2293 |
| | | | | Net Pay | 18941 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G236563 | Basic | 15492 | 15492 | Loan & Advance | 478 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 158 |
| Employee Name : BRIKHEN RAY | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : DESHRAJ RAY | Overtime | | 2083 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | Holiday Encashment | | 521 | | |
| P.F. A/C No : DL/22524/61812 | PL Monthly Encashment | | 677 | | |
| E.S.I. A/C No : 2018064660 | CL Monthly Encashment | | 521 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 182501507954 | | | | | |
| UAN No 101242686098 | | | | | |
| | Total | 16142 | 21234 | Total Deductions | 2436 |
| | | | | Net Pay | 18798 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G242826 | Basic | 15492 | 15492 | ESI (Employee) | 201 |
| Old Employee Id : | HRA | 145 | 145 | Loan & Advance | 729 |
| Employee Name : CHAKRADHAR SINGH | Washing Allowance | 65 | 65 | Provident Fund | 1800 |
| Father Name : MAHENDRA PRATAP SINGH | Arrear - Basic (Earning) | | 762 | | |
| Designation : Security Guard | Overtime | | 8828 | | |
| Department : Operations | Advanced Earned Bonus | | 416 | | |
| P.F. A/C No : DL/22524/61950 | Holiday Encashment | | 521 | | |
| E.S.I. A/C No : 000 | PL Monthly Encashment | | 208 | | |
| Loan Balance : | Arrear OT (Earnings) | | 406 | | |
| OT Hrs/Days : 8.85 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 394702010974599 | | | | | |
| UAN No 101637764378 | | | | | |
| | Total | 15702 | 26843 | Total Deductions | 2730 |
| | | | | Net Pay | 24113 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G164231 | Basic | 18797 | 11521 | Provident Fund | 1383 |
| Old Employee Id : | HRA | 4699 | 2880 | | |
| Employee Name : BIJENDER KUMAR | Miscellaneous Earning- 1 | | 20084 | | |
| Father Name : KAILASH CHAND | | | | | |
| Designation : Driver | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59434 | | | | | |
| E.S.I. A/C No : | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 17 | Woff : 2 | | | | |
| Paid Days : 19.000 | LOP : 12 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 10450899780 | | | | | |
| UAN No 101285897997 | | | | | |
| | Total | 23496 | 34485 | Total Deductions | 1383 |
| | | | | Net Pay | 33102 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|---------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G042529 | Basic | 18797 | 18191 | Provident Fund | 2183 |
| Old Employee Id : D26856 | HRA | 3800 | 3677 | | |
| Employee Name : KAPTAN SINGH | Transport Allowance | 3562 | 3447 | | |
| Father Name : VIR NARAYAN SINGH | PPA | 800 | 774 | | |
| Designation : Driver | Washing Allowance | 1800 | 1742 | | |
| Department : Operations | Holiday Encashment | | 928 | | |
| P.F. A/C No : DL/22524/37336 | | | | | |
| E.S.I. A/C No : 1113622534 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 5 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 3 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 034301530259 | | | | | |
| UAN No 100189681553 | | | | | |
| | Total | 28759 | 28759 | Total Deductions | 2183 |
| | | | | Net Pay | 26576 |

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 | Miscellaneous Earning- 1 | | 2335 | | |
| P.F. A/C No : DL/22524/38199 | Holiday Encashment | | 880 | | |
| E.S.I. A/C No : 6912530841 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 000701654193 | | | | | |
| UAN No 100167501415 | | | | | |
| | Total | 27286 | 30501 | Total Deductions | 2256 |
| | | | | Net Pay | 28245 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G128378 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : JAGMOHAN JUYAL | Washing Allowance | 200 | 200 | | |
| Father Name : | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/57752 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 6710188515 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 90842010004721 | | | | | |
| UAN No 101035174589 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|-------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G134192 | Basic | 15492 | 14992 | Advance Deduction | 243 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 138 |
| Employee Name : DEEPAK KUMAR RANA | Washing Allowance | 200 | 194 | Provident Fund | 1800 |
| Father Name : JAYAPRAKASH | Advanced Earned Bonus | | 1249 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 651 | | |
| P.F. A/C No : DL/22524/58345 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016709182 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 5 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 664201502695 | | | | | |
| UAN No 101106268687 | | | | | |
| | Total | 16142 | 18563 | Total Deductions | 2181 |
| | | | | Net Pay | 16382 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G137081 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : DEVENDER TOMAR | Washing Allowance | 200 | 200 | | |
| Father Name : RAMPHAL SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/58449 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2016749541 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35401413425 | | | | | |
| UAN No 101128622229 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G215147 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 148 |
| Employee Name : SUHAIB | Washing Allowance | 200 | 200 | Provident Fund | 1800 |
| Father Name : NOMAN . | Overtime | | 521 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1290 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61165 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2017758054 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 6835361602 | | | | | |
| UAN No 101521479241 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2091 |
| | | | | Net Pay | 17060 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G219220 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : ANKUSH | Washing Allowance | 200 | 200 | | |
| Father Name : RAJVEER SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61219 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2017813471 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 90102250023800 | | | | | |
| UAN No 101360541324 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G219261 | Basic | 15492 | 15492 | ESI (Employee) | 143 |
| 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 | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61286 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2017829748 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 58188100002468 | | | | | |
| UAN No 101439318761 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

January 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 | Holiday Encashment | | 1173 | | |
| P.F. A/C No : DL/22524/61669 | PL Monthly Encashment | | 1525 | | |
| E.S.I. A/C No : 0000 | CL Monthly Encashment | | 1173 | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629201513018 | | | | | |
| UAN No 101213491557 | | | | | |
| | Total | 36372 | 41869 | Total Deductions | 1800 |
| | | | | Net Pay | 40069 |

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 | 8489 | Provident Fund | 1147 |
| Old Employee Id : | Washing Allowance | 100 | 45 | ESI (Employee) | 72 |
| Employee Name : AMOL DNYANESHWAR SHEDAGE | Advanced Earned Bonus | | 707 | | |
| Father Name : DYANESHWAR SHANKAR | PL Monthly Encashment | | 366 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61676 | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 12 | Woff : 2 | | | | |
| Paid Days : 14.000 | LOP : 17 | | | | |
| 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 | 9607 | Total Deductions | 1219 |
| | | | | Net Pay | 8388 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230844 | Basic | 19522 | 18892 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 9650 | 9339 | | |
| Employee Name : JOGINDER SINGH | PPA | 7000 | 6774 | | |
| Father Name : VED PRAKASH SINGH | Washing Allowance | 200 | 194 | | |
| Designation : Assignment Manager | Advanced Earned Bonus | | 1574 | | |
| Department : Operations | Holiday Encashment | | 1173 | | |
| P.F. A/C No : DL/22524/61690 | PL Monthly Encashment | | 1467 | | |
| E.S.I. A/C No : 000 | CL Monthly Encashment | | 1173 | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010032375318 | | | | | |
| UAN No 100066356355 | | | | | |
| | Total | 36372 | 40586 | Total Deductions | 1800 |
| | | | | Net Pay | 38786 |

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 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : KULDEEP KUMAR | Washing Allowance | 200 | 200 | | |
| Father Name : HORI LAL | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61772 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1014106740 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 00770100027326 | | | | | |
| UAN No 100947891746 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : AJEET SINGH | Advanced Earned Bonus | | 1566 | | |
| Father Name : RADHE RAMAN | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61767 | | | | | |
| E.S.I. A/C No : 2016391810 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 2114886310 | | | | | |
| UAN No 101209772280 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230876 | Basic | 18797 | 18797 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Loan & Advance | 143 |
| Employee Name : SANTOSH KUMAR | Advanced Earned Bonus | | 1566 | ESI (Employee) | 168 |
| Father Name : UPENDRA SHARMA | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61780 | | | | | |
| E.S.I. A/C No : 2015177521 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 7712322598 | | | | | |
| UAN No 101009315842 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 2111 |
| | | | | Net Pay | 20364 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : ANOOP DUBEY | Advanced Earned Bonus | | 1566 | | |
| Father Name : BADAN DUBEY | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61721 | | | | | |
| E.S.I. A/C No : 6714678026 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 9312076864 | | | | | |
| UAN No 100529767494 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : HARENDRA SINGH | Advanced Earned Bonus | | 1566 | | |
| Father Name : RAJENDRA SINGH | Holiday Encashment | | 610 | | |
| Designation : Fire Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61730 | | | | | |
| E.S.I. A/C No : 6925774497 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100133609907 | | | | | |
| UAN No 100775302063 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G230880 | Basic | 15492 | 14992 | ESI (Employee) | 138 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1800 |
| Employee Name : SAZIYA | Washing Allowance | 200 | 194 | | |
| Father Name : HAKIMUDDIN . | Advanced Earned Bonus | | 1249 | | |
| Designation : Lady Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 651 | | |
| P.F. A/C No : DL/22524/61748 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1014327099 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 5 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31627248044 | | | | | |
| UAN No 101365048713 | | | | | |
| | Total | 16142 | 18563 | Total Deductions | 1938 |
| | | | | Net Pay | 16625 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

| Employee | Earnings | | Deductions | | |
|-----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G230884 | Basic | 18797 | 18797 | ESI (Employee) | 168 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1800 |
| Employee Name : DHARAMJEET PANDEY | Advanced Earned Bonus | | 1566 | | |
| Father Name : GANESH PANDEY | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61663 | | | | | |
| E.S.I. A/C No : 2016626899 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 50762151016013 | | | | | |
| UAN No 101064868249 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233740 | Basic | 15492 | 12494 | Provident Fund | 1752 |
| Old Employee Id : | HRA | 450 | 363 | ESI (Employee) | 117 |
| Employee Name : DHARMENDER | Washing Allowance | 200 | 161 | | |
| Father Name : PREM SINGH | Advanced Earned Bonus | | 1041 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 547 | | |
| P.F. A/C No : DL/22524/61641 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024309 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 6 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 1811784940 | | | | | |
| UAN No 101597334530 | | | | | |
| | Total | 16142 | 15648 | Total Deductions | 1869 |
| | | | | Net Pay | 13779 |

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 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : ANKIT KUMAR SINGH | Washing Allowance | 200 | 200 | | |
| Father Name : SANJAY SINGH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61741 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 2018024594 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 0604001500144557 | | | | | |
| UAN No 101331643432 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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 | 10994 | Provident Fund | 1485 |
| Old Employee Id : | HRA | 450 | 319 | ESI (Employee) | 100 |
| Employee Name : JAYENDRA PAL | Washing Allowance | 200 | 142 | | |
| Father Name : JAMADAR . | Advanced Earned Bonus | | 916 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 469 | | |
| P.F. A/C No : DL/22524/61792 | | | | | |
| E.S.I. A/C No : 6717020524 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 17 Woff : 4 | | | | | |
| Paid Days : 22.000 LOP : 9 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 696701590910 | | | | | |
| UAN No 101210174771 | | | | | |
| | Total | 16142 | 13361 | Total Deductions | 1585 |
| | | | | Net Pay | 11776 |

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 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 168 |
| Employee Name : DHARMENDRA KUMAR SHARMA | Advanced Earned Bonus | | 1566 | | |
| Father Name : LATE. JAI PRAKASH SHARMA | Holiday Encashment | | 610 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 792 | | |
| Department : Operations | CL Monthly Encashment | | 610 | | |
| P.F. A/C No : DL/22524/61682 | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 912010061801599 | | | | | |
| UAN No 100136200185 | | | | | |
| | Total | 18897 | 22475 | Total Deductions | 1968 |
| | | | | Net Pay | 20507 |

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 : G234600 | Basic | 18797 | 13340 | Provident Fund | 1800 |
| Old Employee Id : | Washing Allowance | 100 | 71 | ESI (Employee) | 113 |
| Employee Name : PANKAJ KUMAR | Advanced Earned Bonus | | 1111 | | |
| Father Name : YOGENDRA MISHRA | PL Monthly Encashment | | 549 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61689 | | | | | |
| E.S.I. A/C No : 2015937090 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 17 | Woff : 4 | | | | |
| Paid Days : 22.000 | LOP : 9 | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 662701507546 | | | | | |
| UAN No 100627629135 | | | | | |
| | Total | 18897 | 15071 | Total Deductions | 1913 |
| | | | | Net Pay | 13158 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G234786 | Basic | 15492 | 15492 | Loan & Advance | 482 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1800 |
| Employee Name : SURAJ KUMAR MANJHI | Washing Allowance | 200 | 200 | ESI (Employee) | 143 |
| Father Name : RAJBANSHI MAJHI | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61722 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 1115398481 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : FEDERAL BANK | | | | | |
| Bank Account No 20560100033124 | | | | | |
| UAN No 101318208141 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 2425 |
| | | | | Net Pay | 16726 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G234939 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 143 |
| Employee Name : AMIT KAMRA | Washing Allowance | 200 | 200 | | |
| Father Name : JAGAT PRAKASH | Advanced Earned Bonus | | 1290 | | |
| Designation : Security Guard | Holiday Encashment | | 521 | | |
| Department : Operations | PL Monthly Encashment | | 677 | | |
| P.F. A/C No : DL/22524/61648 | CL Monthly Encashment | | 521 | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 27600100010972 | | | | | |
| UAN No 101597334609 | | | | | |
| | Total | 16142 | 19151 | Total Deductions | 1943 |
| | | | | Net Pay | 17208 |

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

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