



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D29578	HRA	450	450	ESI (Employee)	161
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Arrear - Basic (Earning)		2400		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/43852	PL Monthly Encashment		677		
E.S.I. A/C No : 2014929535	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
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 493702010009791					
UAN No 100511513988					
	Total	16142	21581	Total Deductions	1961
				Net Pay	19620

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	162
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Arrear - Basic (Earning)		2537		
Designation : Security Guard	Overtime		521		
Department : Operations	Advanced Earned Bonus		1290		
P.F. A/C No : DL/22524/61433	PL Monthly Encashment		677		
E.S.I. A/C No : 2010048944	CL Monthly Encashment		521		
Loan Balance :					
OT Hrs/Days : 0.50 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	21688	Total Deductions	1962
				Net Pay	19726

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 : 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 915010054053445					
UAN No 100363075594					
	Total	36372	41869	Total Deductions	1800
				Net Pay	40069

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	161
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	200		
Father Name : SHRI KRISHNA SHARMA	Arrear - Basic (Earning)		2391		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61594	PL Monthly Encashment		677		
E.S.I. A/C No : 2017765096	CL Monthly Encashment		521		
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 916010051586530					
UAN No 100025673819					
	Total	16142	21542	Total Deductions	1961
				Net Pay	19581

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200		
Father Name : BANKTESH SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61723	PL Monthly Encashment		677		
E.S.I. A/C No : 2007190564	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		15		
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 181901508859					
UAN No 101194756935					
	Total	16142	21855	Total Deductions	1963
				Net Pay	19892

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : YOGESH KUMAR	Washing Allowance	200	200		
Father Name : RAMSAHAY .	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61729	PL Monthly Encashment		677		
E.S.I. A/C No : 2016110462	CL Monthly Encashment		521		
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	21840	Total Deductions	1963
				Net Pay	19877

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	159
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200		
Father Name : BASANT KUMAR JHA	Arrear - Basic (Earning)		2147		
Designation : Security Guard	Overtime		521		
Department : Operations	Advanced Earned Bonus		1290		
P.F. A/C No : DL/22524/61681	PL Monthly Encashment		677		
E.S.I. A/C No : 6924228039	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		21		
OT Hrs/Days : 0.50 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 520441025837137					
UAN No 101194751975					
	Total	16142	21319	Total Deductions	1959
				Net Pay	19360

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	15492	13993	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	147
Employee Name : PRAVESH KUMAR	Washing Allowance	200	181		
Father Name : ATMARAM .	Arrear - Basic (Earning)		2386		
Designation : Security Guard	Advanced Earned Bonus		1166		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61708	PL Monthly Encashment		599		
E.S.I. A/C No : 2015421177	CL Monthly Encashment		521		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
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	19773	Total Deductions	1947
				Net Pay	17826

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	129
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	ESI (Employee)	163
Father Name : JEET LAL	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61776	PL Monthly Encashment		677		
E.S.I. A/C No : 2015569810	CL Monthly Encashment		521		
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	21840	Total Deductions	2092
				Net Pay	19748

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15492	15492	Loan & Advance	247
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	ESI (Employee)	163
Father Name : AMAR CHANDRA KHAMARU	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61637	PL Monthly Encashment		677		
E.S.I. A/C No : 2018024334	CL Monthly Encashment		521		
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 1314168547					
UAN No 101597332893					
	Total	16142	21840	Total Deductions	2210
				Net Pay	19630

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15492	15492	Loan & Advance	191
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing Allowance	200	200	ESI (Employee)	161
Father Name : SURESH SINGH	Arrear - Basic (Earning)		2494		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61636	PL Monthly Encashment		677		
E.S.I. A/C No : 2018024848	CL Monthly Encashment		521		
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 347501505760					
UAN No 101597332886					
	Total	16142	21645	Total Deductions	2152
				Net Pay	19493

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15492	10495	Provident Fund	1740
Old Employee Id :	HRA	450	305	ESI (Employee)	116
Employee Name : AMARJEET KUMAR	Washing Allowance	200	135		
Father Name : DHANESHWAR YADAV	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		874		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61715	PL Monthly Encashment		443		
E.S.I. A/C No : 6110832854	Arrear OT (Earnings)		30		
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
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	15492	Total Deductions	1856
				Net Pay	13636

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	162
Employee Name : ASHOK KUMAR	Washing Allowance	200	200		
Father Name : SHRI RAJ KAMAL	Arrear - Basic (Earning)		2646		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61727	PL Monthly Encashment		677		
E.S.I. A/C No : 3121506701	CL Monthly Encashment		521		
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 006501528469					
UAN No 101268621797					
	Total	16142	21797	Total Deductions	1962
				Net Pay	19835

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	14992	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	158
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	194		
Father Name : PURENDRA JHA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61775	PL Monthly Encashment		651		
E.S.I. A/C No : 2007438084	CL Monthly Encashment		521		
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 3778692198					
UAN No 101194826134					
	Total	16142	21252	Total Deductions	1958
				Net Pay	19294

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		2537		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/57731	PL Monthly Encashment		677		
E.S.I. A/C No : 2014956662	CL Monthly Encashment		521		
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 054201520387					
UAN No 101035174377					
	Total	16142	21688	Total Deductions	1962
				Net Pay	19726

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	18797	18797	ESI (Employee)	193
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : MANOJ JHA	Arrear - Basic (Earning)		3328		
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		610		
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	25803	Total Deductions	1993
				Net Pay	23810

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G231080	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	194
Employee Name : RAM PRATAP SINGH	Arrear - Basic (Earning)		3328		
Father Name : SOBARAN SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61731	CL Monthly Encashment		610		
E.S.I. A/C No : 2015421153	Arrear OT (Earnings)		37		
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	25840	Total Deductions	1994
				Net Pay	23846

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	ESI (Employee)	189
Employee Name : MIRTUNJAY KUMAR	Arrear - Basic (Earning)		2716		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		610		
E.S.I. A/C No : 2012377573	Arrear OT (Earnings)		18		
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	25209	Total Deductions	1989
				Net Pay	23220

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200		
Father Name : RAM PRAKASH SINGH	Arrear - Basic (Earning)		2704		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61754	PL Monthly Encashment		677		
E.S.I. A/C No : 2016723752	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
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 100055260007					
UAN No 101213490745					
	Total	16142	21885	Total Deductions	1963
				Net Pay	19922

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200		
Father Name : MADHAVI DEVI	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61678	PL Monthly Encashment		677		
E.S.I. A/C No : 2018023346	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
ED Days					
Working Day : 26 Woff : 4					
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	21870	Total Deductions	1963
				Net Pay	19907

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 : G233947	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	159
Employee Name : NANAK SINGH	Washing Allowance	200	194		
Father Name : KHAJAN SINGH	Arrear - Basic (Earning)		2668		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61670	PL Monthly Encashment		651		
E.S.I. A/C No : 1114602478	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		37		
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 006501528466					
UAN No 101222081994					
	Total	16142	21268	Total Deductions	1959
				Net Pay	19309

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	157
Employee Name : VIKAS KUMAR	Washing Allowance	200	194		
Father Name : SHAMBHU KUMAR	Arrear - Basic (Earning)		2479		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61664	PL Monthly Encashment		651		
E.S.I. A/C No : 1115582429	CL Monthly Encashment		521		
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 : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16142	21042	Total Deductions	1957
				Net Pay	19085

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 : G180992	Basic	15128	12200	Provident Fund	1547
Old Employee Id :	HRA	890	718	ESI (Employee)	106
Employee Name : RAHUL KUMAR	Washing Allowance	88	71		
Father Name : DILIP SINGH	Advanced Earned Bonus		458		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		234		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
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 : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16106	14202	Total Deductions	1653
				Net Pay	12549

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181608	Basic	15102	12179	Loan & Advance	212
Old Employee Id :	HRA	921	743	Provident Fund	1536
Employee Name : HARI DUTT	Washing Allowance	81	65	ESI (Employee)	106
Father Name : SOHAN LAL	Advanced Earned Bonus		416		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		208		
P.F. A/C No : DL/22524/60284					
E.S.I. A/C No : 2017413816					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1514001700067000					
UAN No 100161213814					
	Total	16104	14132	Total Deductions	1854
				Net Pay	12278

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		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 : 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 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	14992	Provident Fund	1800
Old Employee Id :	HRA	450	435	Loan & Advance	334
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	194	ESI (Employee)	158
Father Name : VIJAY SINGH	Arrear - Basic (Earning)		2674		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61738	PL Monthly Encashment		651		
E.S.I. A/C No : 6715268598	CL Monthly Encashment		521		
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 : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16142	21237	Total Deductions	2292
				Net Pay	18945

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15492	14992	ESI (Employee)	158
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing Allowance	200	194	Loan & Advance	334
Father Name : SATPAL SINGH	Arrear - Basic (Earning)		2667		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61763	PL Monthly Encashment		651		
E.S.I. A/C No : 2016995044	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
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	21260	Total Deductions	2292
				Net Pay	18968

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

Note : Employee has 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

March 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)	163
Father Name : DADAN PANDEY	Arrear - Basic (Earning)		2667		
Designation : Security Guard	Overtime		521		
Department : Operations	Advanced Earned Bonus		1290		
P.F. A/C No : DL/22524/61795	PL Monthly Encashment		677		
E.S.I. A/C No : 1113972777	CL Monthly Encashment		521		
Loan Balance :					
OT Hrs/Days : 0.50 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	21818	Total Deductions	2297
				Net Pay	19521

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

Note : Employee has 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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230771	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	194
Employee Name : MANOJ KUMAR MISHRA	Arrear - Basic (Earning)		3328		
Father Name : MOHAN PRASAD MISHRA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61687	CL Monthly Encashment		610		
E.S.I. A/C No : 2013829513	Arrear OT (Earnings)		55		
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 100038516529					
UAN No 100629260002					
	Total	18897	25858	Total Deductions	1994
				Net Pay	23864

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

Note : Employee has to submit the proof of investment/savings made 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	14493	ESI (Employee)	154
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	187		
Father Name : GIRJA RAI	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1207		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61750	PL Monthly Encashment		625		
E.S.I. A/C No : 2013961445	CL Monthly Encashment		521		
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 : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16142	20664	Total Deductions	1954
				Net Pay	18710

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

Note : Employee has 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

March 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)	163
Father Name : KANTI MISHRA	Arrear - Basic (Earning)		2689		
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 :	Arrear OT (Earnings)		30		
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 100031262063					
UAN No 101229377686					
	Total	16142	21870	Total Deductions	2297
				Net Pay	19573

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	15492	13993	Provident Fund	1800
Old Employee Id :	HRA	450	406	ESI (Employee)	138
Employee Name : RAKESH KUMAR	Washing Allowance	200	181		
Father Name : DINDAYAL KUNWAR	Arrear - Basic (Earning)		1182		
Designation : Security Guard	Advanced Earned Bonus		1166		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61785	PL Monthly Encashment		599		
E.S.I. A/C No : 2016353247	CL Monthly Encashment		521		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16142	18569	Total Deductions	1938
				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 : G230778	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	162
Employee Name : RANJEET SINGH	Washing Allowance	200	200		
Father Name : SURENDAR SINGH	Arrear - Basic (Earning)		2584		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61671	PL Monthly Encashment		677		
E.S.I. A/C No : 2018024168	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		15		
ED Days					
Working Day : 25 Woff : 5					
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	21750	Total Deductions	1962
				Net Pay	19788

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Loan & Advance	334
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Provident Fund	1800
Father Name : SAHAB RAI	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61665	PL Monthly Encashment		677		
E.S.I. A/C No : 2006809193	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		15		
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	21855	Total Deductions	2297
				Net Pay	19558

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

Note : Employee has to submit the proof of investment/savings made 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)	189
Employee Name : UDAY BHAN SINGH	Arrear - Basic (Earning)		2791		
Father Name : RAM PAL	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		610		
E.S.I. A/C No : 2018022443	Arrear OT (Earnings)		26		
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 072401505715					
UAN No 101597332872					
	Total	18897	25292	Total Deductions	1989
				Net Pay	23303

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	18797	18797	ESI (Employee)	193
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ARVIND SINGH	Arrear - Basic (Earning)		3328		
Father Name : RAM PRATAP SINGH	Overtime		610		
Designation : Security Supervisor	Advanced Earned Bonus		1566		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61714	CL Monthly Encashment		610		
E.S.I. A/C No : 2013659811					
Loan Balance :					
OT Hrs/Days : 0.50 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 100029938808					
UAN No 101229377693					
	Total	18897	25803	Total Deductions	1993
				Net Pay	23810

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15492	15492	ESI (Employee)	151
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200		
Father Name : SAWLIYA SINGH	Arrear - Basic (Earning)		1127		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61773	PL Monthly Encashment		677		
E.S.I. A/C No : 2013674309	CL Monthly Encashment		521		
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 100030521622					
UAN No 100638743791					
	Total	16142	20278	Total Deductions	1951
				Net Pay	18327

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

Note : Employee has to submit the proof of investment/savings made 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	Overtime		1173		
Department : Operations	Advanced Earned Bonus		1626		
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 :					
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 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.



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)	163
Father Name : ASGAR KHAN	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61696	PL Monthly Encashment		677		
E.S.I. A/C No : 1320657410	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		15		
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 604374471					
UAN No 100089764654					
	Total	16142	21855	Total Deductions	2297
				Net Pay	19558

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

Note : Employee has 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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230811	Basic	18797	18797	ESI (Employee)	186
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : BISHWAKARMA SINGH	Arrear - Basic (Earning)		2394		
Father Name : YOGENDRA SINGH	Overtime		610		
Designation : Security Supervisor	Advanced Earned Bonus		1566		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61751	CL Monthly Encashment		610		
E.S.I. A/C No : 2012150772					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
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	24869	Total Deductions	1986
				Net Pay	22883

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

Note : Employee has 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

March 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)	163
Father Name : SHYAMA KANT JHA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61675	PL Monthly Encashment		677		
E.S.I. A/C No : 1323651824	CL Monthly Encashment		521		
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	21840	Total Deductions	2297
				Net Pay	19543

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

Note : Employee has 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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230815	Basic	18797	18797	ESI (Employee)	193
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : ARVIND PRATAP SINGH	Arrear - Basic (Earning)		3328		
Father Name : PREM CHAND	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		610		
E.S.I. A/C No : 2013161618					
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 : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	18897	25803	Total Deductions	1993
				Net Pay	23810

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	15492	14493	ESI (Employee)	152
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing Allowance	200	187	Loan & Advance	334
Father Name : NAVAL KISHOR SINGH	Arrear - Basic (Earning)		2478		
Designation : Security Guard	Advanced Earned Bonus		1207		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61709	PL Monthly Encashment		625		
E.S.I. A/C No : 2015546455	CL Monthly Encashment		521		
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 : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16142	20453	Total Deductions	2286
				Net Pay	18167

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230819	Basic	15492	6996	ESI (Employee)	82
Old Employee Id :	HRA	450	203	Provident Fund	1270
Employee Name : ANIL KUMAR	Washing Allowance	200	90	Loan & Advance	334
Father Name : RANVIR SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		583		
Department : Operations	PL Monthly Encashment		312		
P.F. A/C No : DL/22524/61728	Arrear OT (Earnings)		21		
E.S.I. A/C No : 6710074063					
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 : ORIENTAL BANK OF					
Bank Account No 04002151003868					
UAN No 101168164355					
	Total	16142	10894	Total Deductions	1686
				Net Pay	9208

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230820	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	200	Loan & Advance	334
Father Name : MUNNI SHARMA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61718	PL Monthly Encashment		677		
E.S.I. A/C No : 2007118818	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		43		
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	21883	Total Deductions	2297
				Net Pay	19586

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Loan & Advance	334
Father Name : RAM BILAS	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61762	PL Monthly Encashment		677		
E.S.I. A/C No : 2014463886	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
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	21870	Total Deductions	2297
				Net Pay	19573

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	18797	18797	ESI (Employee)	189
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : PARAS KUMAR	Arrear - Basic (Earning)		2737		
Father Name : RANDHIR JHA	Overtime		610		
Designation : Security Supervisor	Advanced Earned Bonus		1566		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		610		
E.S.I. A/C No : 2016627088					
Loan Balance :					
OT Hrs/Days : 0.50 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	25212	Total Deductions	1989
				Net Pay	23223

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	334
Employee Name : SANJAY SINGH	Washing Allowance	200	200	ESI (Employee)	163
Father Name : SANJAY SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61790	PL Monthly Encashment		677		
E.S.I. A/C No : 2012231848	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		43		
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	21883	Total Deductions	2297
				Net Pay	19586

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Loan & Advance	334
Father Name : MITHILESH PRASAD	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61747	PL Monthly Encashment		677		
E.S.I. A/C No : 6914065243	CL Monthly Encashment		521		
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 036901508469					
UAN No 100291983991					
	Total	16142	21840	Total Deductions	2297
				Net Pay	19543

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Loan & Advance	370
Father Name : KUNWAR PAL SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61770	PL Monthly Encashment		677		
E.S.I. A/C No : 2018039568	CL Monthly Encashment		521		
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 4871000400012063					
UAN No 101268925201					
	Total	16142	21840	Total Deductions	2333
				Net Pay	19507

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	194
Employee Name : DIWAKAR	Arrear - Basic (Earning)		3328		
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		610		
E.S.I. A/C No : 2018022209	Arrear OT (Earnings)		36		
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	25839	Total Deductions	1994
				Net Pay	23845

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	15492	4997	Provident Fund	998
Old Employee Id :	HRA	450	145	ESI (Employee)	64
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	65		
Father Name : PRABODH KUMAR PRAMANIK	Arrear - Basic (Earning)		2667		
Designation : Security Guard	Advanced Earned Bonus		416		
Department : Operations	PL Monthly Encashment		234		
P.F. A/C No : DL/22524/61660	Arrear OT (Earnings)		30		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16142	8554	Total Deductions	1062
				Net Pay	7492

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

Note : Employee has to submit the proof of investment/savings made 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	1213	ESI (Employee)	36
Old Employee Id :	Washing Allowance	100	6	Provident Fund	545
Employee Name : ASHISH KUMAR SHARMA	Arrear - Basic (Earning)		3328	Loan & Advance	586
Father Name : UMA SHANKAR SHARMA	Advanced Earned Bonus		101		
Designation : Security Supervisor	PL Monthly Encashment		61		
Department : Operations	Arrear OT (Earnings)		37		
P.F. A/C No : DL/22524/61695					
E.S.I. A/C No : 2015756554					
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 : INDUSIND BANK					
Bank Account No 100037788998					
UAN No 100639020571					
	Total	18897	4746	Total Deductions	1167
				Net Pay	3579

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	ESI (Employee)	163
Father Name : RACHHI LAL KAMAT	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61691	PL Monthly Encashment		677		
E.S.I. A/C No : 6924251173	CL Monthly Encashment		521		
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 : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16142	21840	Total Deductions	2297
				Net Pay	19543

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	15492	15492	Fine	500
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing Allowance	200	200	ESI (Employee)	159
Father Name : MD. ALLAUDDIN	Arrear - Basic (Earning)		2689		
Designation : Lady Security Guard	Advanced Earned Bonus		1290		
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	21319	Total Deductions	2459
				Net Pay	18860

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61779	PL Monthly Encashment		677		
E.S.I. A/C No : 2016820513	CL Monthly Encashment		521		
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 : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16142	21840	Total Deductions	1963
				Net Pay	19877

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230974	Basic	15492	7996	Loan & Advance	334
Old Employee Id :	HRA	450	232	Provident Fund	1406
Employee Name : RAMJAY KUMAR	Washing Allowance	200	103	ESI (Employee)	90
Father Name : VIJAY SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		666		
Department : Operations	PL Monthly Encashment		364		
P.F. A/C No : DL/22524/61781					
E.S.I. A/C No : 4215108779					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046928996					
UAN No 101269350647					
	Total	16142	12050	Total Deductions	1830
				Net Pay	10220

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

Note : Employee has to submit the proof of investment/savings made 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)	191
Employee Name : RAJEEV KUMAR	Arrear - Basic (Earning)		3086		
Father Name : SHYAM SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61702	CL Monthly Encashment		610		
E.S.I. A/C No : 6713672606					
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 100032745439					
UAN No 100638871466					
	Total	18897	25561	Total Deductions	1991
				Net Pay	23570

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

Note : Employee has to submit the proof of investment/savings made 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	9702	Provident Fund	1528
Old Employee Id :	Washing Allowance	100	52	ESI (Employee)	105
Employee Name : RANENDRA PRATAP SINGH	Arrear - Basic (Earning)		3034		
Father Name : RAMJIYAWAN SINGH	Advanced Earned Bonus		808		
Designation : Security Supervisor	PL Monthly Encashment		427		
Department : Operations					
P.F. A/C No : DL/22524/61688					
E.S.I. A/C No : 6925384741					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 915010032323197					
UAN No 100949533396					
	Total	18897	14023	Total Deductions	1633
				Net Pay	12390

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Loan & Advance	191
Employee Name : RAJESH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : VISHWANATH SAH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61761	PL Monthly Encashment		677		
E.S.I. A/C No : 00	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
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	21870	Total Deductions	2154
				Net Pay	19716

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

Note : Employee has to submit the proof of investment/savings made 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	10914	ESI (Employee)	122
Old Employee Id :	Washing Allowance	100	58	Provident Fund	1709
Employee Name : SANJEEV CHOUDHARY	Arrear - Basic (Earning)		3328		
Father Name : BALVEER .	Advanced Earned Bonus		909		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		457		
P.F. A/C No : DL/22524/61693	Arrear OT (Earnings)		18		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	18897	16294	Total Deductions	1831
				Net Pay	14463

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

Note : Employee has to submit the proof of investment/savings made 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)	163
Employee Name : GHANSA HANSDA	Washing Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61661	PL Monthly Encashment		677		
E.S.I. A/C No : 2016120500	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		37		
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 4980006900000239					
UAN No 101278446726					
	Total	16142	21877	Total Deductions	1963
				Net Pay	19914

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

Note : Employee has to submit the proof of investment/savings made 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)	159
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200		
Father Name : JAGDISH PANDEY	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
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	21319	Total Deductions	1959
				Net Pay	19360

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Loan & Advance	334
Father Name : KALLA SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61706	PL Monthly Encashment		677		
E.S.I. A/C No : 2018022632	CL Monthly Encashment		521		
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	21840	Total Deductions	2297
				Net Pay	19543

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233594	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH MISHRA	Washing Allowance	200	200	ESI (Employee)	163
Father Name : PRAFULL CHANDRA MISHRA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61697	PL Monthly Encashment		677		
E.S.I. A/C No : 1408922818	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		21		
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 34376521536					
UAN No 100867690124					
	Total	16142	21861	Total Deductions	2297
				Net Pay	19564

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Loan & Advance	346
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : ASHOK SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61796	PL Monthly Encashment		677		
E.S.I. A/C No : 2015536484	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		43		
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	21883	Total Deductions	2309
				Net Pay	19574

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	334
Father Name : VISHWANATH MISHRA	Arrear - Basic (Earning)		2354		
Designation : Security Guard	Overtime		521		
Department : Operations	Advanced Earned Bonus		1290		
P.F. A/C No : DL/22524/61692	PL Monthly Encashment		677		
E.S.I. A/C No : 1408922819	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		361		
OT Hrs/Days : 0.50 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	21866	Total Deductions	2297
				Net Pay	19569

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	15492	15492	Loan & Advance	496
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	ESI (Employee)	163
Father Name : LATE. RAM AWROOP	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61784	PL Monthly Encashment		677		
E.S.I. A/C No : 2018024341	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		22		
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	21862	Total Deductions	2459
				Net Pay	19403

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200		
Father Name : ABHINANDAN SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61725	PL Monthly Encashment		677		
E.S.I. A/C No : 1323632722	CL Monthly Encashment		521		
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	21840	Total Deductions	1963
				Net Pay	19877

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61638	PL Monthly Encashment		677		
E.S.I. A/C No : 2018024385	CL Monthly Encashment		521		
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 2285212030					
UAN No 101597334507					
	Total	16142	21840	Total Deductions	1963
				Net Pay	19877

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200		
Father Name : LATE. RAM JI JHA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61704	PL Monthly Encashment		677		
E.S.I. A/C No : 1113096977	CL Monthly Encashment		521		
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 54062282469					
UAN No 100572822628					
	Total	16142	21840	Total Deductions	1963
				Net Pay	19877

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	305
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	ESI (Employee)	163
Father Name : JAGDISH MISHRA	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61713	PL Monthly Encashment		677		
E.S.I. A/C No : 2016123942	CL Monthly Encashment		521		
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	21840	Total Deductions	2268
				Net Pay	19572

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61726	PL Monthly Encashment		677		
E.S.I. A/C No : 2018014222	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		30		
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 2258001700023143					
UAN No 101229670818					
	Total	16142	21870	Total Deductions	1963
				Net Pay	19907

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	161
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Arrear - Basic (Earning)		2493		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61739	PL Monthly Encashment		677		
E.S.I. A/C No : 2011909238	CL Monthly Encashment		521		
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 235401500606					
UAN No 100313736277					
	Total	16142	21644	Total Deductions	1961
				Net Pay	19683

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	161
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200		
Father Name : BALESHWAR SINGH	Arrear - Basic (Earning)		2478		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61683	PL Monthly Encashment		677		
E.S.I. A/C No : 2017768292	CL Monthly Encashment		521		
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 4945274779					
UAN No 101105394543					
	Total	16142	21629	Total Deductions	1961
				Net Pay	19668

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	161
Employee Name : ASHISH KUMAR	Washing Allowance	200	200		
Father Name : JAI MANGAL THAKUR	Arrear - Basic (Earning)		2478		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61672	PL Monthly Encashment		677		
E.S.I. A/C No : 2017767003	CL Monthly Encashment		521		
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 3976001500122824					
UAN No 101064868914					
	Total	16142	21629	Total Deductions	1961
				Net Pay	19668

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	ESI (Employee)	161
Father Name : GOBINDA MALIK	Arrear - Basic (Earning)		2478		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61736	PL Monthly Encashment		677		
E.S.I. A/C No : 2018024414	CL Monthly Encashment		521		
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	21629	Total Deductions	2295
				Net Pay	19334

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

Note : Employee has 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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	162
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Arrear - Basic (Earning)		2493		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61699	PL Monthly Encashment		677		
E.S.I. A/C No : 2017546479	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		43		
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 915010035147583					
UAN No 100517990522					
	Total	16142	21687	Total Deductions	1962
				Net Pay	19725

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

Note : Employee has 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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242433	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	172
Employee Name : ANKUSH RANA	Arrear - Basic (Earning)		510		
Father Name : JUGENDRA RANA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61948	CL Monthly Encashment		610		
E.S.I. A/C No : 2018130289					
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 4568000100173757					
UAN No 101637764345					
	Total	18897	22985	Total Deductions	1972
				Net Pay	21013

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244714	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DEEPAK KUMAR	Washing Allowance	200	200		
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61962	CL Monthly Encashment		521		
E.S.I. A/C No : 2018174988					
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 : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245387	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RAJKISHOR YADAV	Washing Allowance	200	200		
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 : 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 33097503097					
UAN No 100978171463					
	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 : G253027	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SAURABH KUMAR	Washing Allowance	200	200		
Father Name : BABLU KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : NA	CL Monthly Encashment		521		
E.S.I. A/C No : 2017027895					
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 054201530587					
UAN No					
	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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15492	12993	Provident Fund	1800
Old Employee Id : D27075	HRA	450	377	Loan & Advance	191
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	168	ESI (Employee)	141
Father Name : KUVERA SINGH	Arrear - Basic (Earning)		2311		
Designation : Security Guard	Advanced Earned Bonus		1082		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		573		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		353		
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16142	18899	Total Deductions	2132
				Net Pay	16767

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087804	Basic	15492	11494	Loan & Advance	334
Old Employee Id : D29487	HRA	430	319	Provident Fund	1545
Employee Name : PRAVIN KUMAR SINGH	Washing Allowance	191	142	ESI (Employee)	103
Father Name : RAMESH PRASAD SINGH	Advanced Earned Bonus		916		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		469		
P.F. A/C No : DL/22524/43675					
E.S.I. A/C No : 2005161949					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	16113	13861	Total Deductions	1982
				Net Pay	11879

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236563	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : BRIKHEN RAY	Washing Allowance	200	200		
Father Name : DESHRAJ RAY	Arrear - Basic (Earning)		607		
Designation : Security Guard	Overtime		2083		
Department : Operations	Advanced Earned Bonus		1290		
P.F. A/C No : DL/22524/61812	Holiday Encashment		521		
E.S.I. A/C No : 2018064660	PL Monthly Encashment		677		
Loan Balance :	CL Monthly Encashment		521		
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	21841	Total Deductions	1963
				Net Pay	19878

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	15492	11494	Provident Fund	1619
Old Employee Id :	HRA	450	334	ESI (Employee)	104
Employee Name : VIKRAM SINGH BAGHEL	Washing Allowance	200	148		
Father Name : SURYA PRATAP SINGH	Advanced Earned Bonus		957		
Designation : Security Guard	PL Monthly Encashment		521		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61917					
E.S.I. A/C No : 2014489580					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	16142	13975	Total Deductions	1723
				Net Pay	12252

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G042529	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations	Holiday Encashment		928		
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
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 034301530259					
UAN No 100189681553					
	Total	28759	29687	Total Deductions	2256
				Net Pay	27431

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		17657		
P.F. A/C No : DL/22524/38199	Holiday Encashment		880		
E.S.I. A/C No : 6912530841					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27286	45823	Total Deductions	2256
				Net Pay	43567

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200		
Father Name :	Arrear - Basic (Earning)		2629		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/57752	PL Monthly Encashment		677		
E.S.I. A/C No : 6710188515	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		45		
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	21825	Total Deductions	1963
				Net Pay	19862

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200		
Father Name : JAYAPRAKASH	Arrear - Basic (Earning)		2628		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/58345	PL Monthly Encashment		677		
E.S.I. A/C No : 2016709182	CL Monthly Encashment		521		
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 664201502695					
UAN No 101106268687					
	Total	16142	21779	Total Deductions	1962
				Net Pay	19817

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	15492	14992	ESI (Employee)	159
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DEVENDER TOMAR	Washing Allowance	200	194		
Father Name : RAMPHAL SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/58449	PL Monthly Encashment		651		
E.S.I. A/C No : 2016749541	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		22		
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 : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16142	21274	Total Deductions	1959
				Net Pay	19315

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : SUHAIB	Washing Allowance	200	200		
Father Name : NOMAN .	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61165	PL Monthly Encashment		677		
E.S.I. A/C No : 2017758054	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		21		
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	21861	Total Deductions	1963
				Net Pay	19898

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : ANKUSH	Washing Allowance	200	200		
Father Name : RAJVEER SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61219	PL Monthly Encashment		677		
E.S.I. A/C No : 2017813471	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		15		
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	21855	Total Deductions	1963
				Net Pay	19892

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	163
Employee Name : NISHANT NAGAR	Washing Allowance	200	200		
Father Name : BALRAM NAGAR	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61286	PL Monthly Encashment		677		
E.S.I. A/C No : 2017829748	CL Monthly Encashment		521		
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	21840	Total Deductions	1963
				Net Pay	19877

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		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	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	193
Employee Name : AMOL DNYANESHWAR SHEDAGE	Arrear - Basic (Earning)		3328		
Father Name : DYANESHWAR SHANKAR	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61676	CL Monthly Encashment		610		
E.S.I. A/C No : 000					
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 8612169061					
UAN No 101254074245					
	Total	18897	25803	Total Deductions	1993
				Net Pay	23810

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Overtime		1173		
Department : Operations	Advanced Earned Bonus		1626		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
OT Hrs/Days : 0.50 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 915010032375318					
UAN No 100066356355					
	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 : G230873	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : KULDEEP KUMAR	Washing Allowance	200	200		
Father Name : HORI LAL	Arrear - Basic (Earning)		2342		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61772	PL Monthly Encashment		677		
E.S.I. A/C No : 1014106740	CL Monthly Encashment		521		
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	21493	Total Deductions	1960
				Net Pay	19533

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	18797	18797	ESI (Employee)	191
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : AJEET SINGH	Arrear - Basic (Earning)		3070		
Father Name : RADHE RAMAN	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		610		
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	25545	Total Deductions	1991
				Net Pay	23554

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230876	Basic	18797	18797	Loan & Advance	143
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Arrear - Basic (Earning)		2093	ESI (Employee)	184
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		610		
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	24568	Total Deductions	2127
				Net Pay	22441

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	194
Employee Name : ANOOP DUBEY	Arrear - Basic (Earning)		3328		
Father Name : BADAN DUBEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		610		
E.S.I. A/C No : 6714678026	Arrear OT (Earnings)		37		
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 9312076864					
UAN No 100529767494					
	Total	18897	25840	Total Deductions	1994
				Net Pay	23846

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230879	Basic	18797	15765	ESI (Employee)	161
Old Employee Id :	Washing Allowance	100	84	Provident Fund	1800
Employee Name : HARENDRA SINGH	Arrear - Basic (Earning)		2994		
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1313		
Designation : Fire Supervisor	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		610		
P.F. A/C No : DL/22524/61730	Arrear OT (Earnings)		26		
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	18897	21493	Total Deductions	1961
				Net Pay	19532

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SAZIYA	Washing Allowance	200	200		
Father Name : HAKIMUDDIN .	Arrear - Basic (Earning)		2580		
Designation : Lady Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		521		
E.S.I. A/C No : 1014327099	Arrear OT (Earnings)		30		
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 31627248044					
UAN No 101365048713					
	Total	16142	21240	Total Deductions	1958
				Net Pay	19282

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	18797	18797	ESI (Employee)	193
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Arrear - Basic (Earning)		3328		
Father Name : GANESH PANDEY	Overtime		610		
Designation : Security Supervisor	Advanced Earned Bonus		1566		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61663	CL Monthly Encashment		610		
E.S.I. A/C No : 2016626899					
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 : ORIENTAL BANK OF					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	18897	25803	Total Deductions	1993
				Net Pay	23810

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	ESI (Employee)	163
Father Name : GOVIND SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Overtime		521		
Department : Operations	Advanced Earned Bonus		1290		
P.F. A/C No : DL/22524/61684	PL Monthly Encashment		677		
E.S.I. A/C No : 2018022748	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		21		
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 4172000100307274					
UAN No 100017007482					
	Total	16142	21861	Total Deductions	2297
				Net Pay	19564

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	158
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	194		
Father Name : SANJAY SINGH	Arrear - Basic (Earning)		2689		
Designation : Security Guard	Advanced Earned Bonus		1249		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61741	PL Monthly Encashment		651		
E.S.I. A/C No : 2018024594	CL Monthly Encashment		521		
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 : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16142	21252	Total Deductions	1958
				Net Pay	19294

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	ESI (Employee)	161
Father Name : JAMADAR .	Arrear - Basic (Earning)		2486		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61792	PL Monthly Encashment		677		
E.S.I. A/C No : 6717020524	CL Monthly Encashment		521		
Loan Balance :	Arrear OT (Earnings)		21		
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 696701590910					
UAN No 101210174771					
	Total	16142	21658	Total Deductions	2295
				Net Pay	19363

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	193
Employee Name : DHARMENDRA KUMAR SHARMA	Arrear - Basic (Earning)		3273		
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		610		
E.S.I. A/C No : 0000	Arrear OT (Earnings)		45		
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 912010061801599					
UAN No 100136200185					
	Total	18897	25793	Total Deductions	1993
				Net Pay	23800

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

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	192
Employee Name : PANKAJ KUMAR	Arrear - Basic (Earning)		3199		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		610		
Department : Operations	PL Monthly Encashment		792		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		610		
E.S.I. A/C No : 2015937090	Arrear OT (Earnings)		26		
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 662701507546					
UAN No 100627629135					
	Total	18897	25700	Total Deductions	1992
				Net Pay	23708

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234786	Basic	15492	10994	Provident Fund	1780
Old Employee Id :	HRA	450	319	Loan & Advance	482
Employee Name : SURAJ KUMAR MANJHI	Washing Allowance	200	142	ESI (Employee)	114
Father Name : RAJBANSHI MAJHI	Arrear - Basic (Earning)		2429		
Designation : Security Guard	Advanced Earned Bonus		916		
Department : Operations	PL Monthly Encashment		495		
P.F. A/C No : DL/22524/61722	Arrear OT (Earnings)		15		
E.S.I. A/C No : 1115398481					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 20560100033124					
UAN No 101318208141					
	Total	16142	15310	Total Deductions	2376
				Net Pay	12934

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : AMIT KAMRA	Washing Allowance	200	200		
Father Name : JAGAT PRAKASH	Arrear - Basic (Earning)		2357		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61648	PL Monthly Encashment		677		
E.S.I. A/C No : 000	CL Monthly Encashment		521		
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 27600100010972					
UAN No 101597334609					
	Total	16142	21508	Total Deductions	1960
				Net Pay	19548

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

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