



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : D29578	HRA	450	450	Provident Fund	1800
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/43852					
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	15492	15492	ESI (Employee)	146
Old Employee Id :	HRA	693	693	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	193	193		
Father Name : SURYA KUMARI	Overtime		775		
Designation : Security Guard	Advanced Earned Bonus		1247		
Department : Operations	PL Monthly Encashment		673		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		538		
E.S.I. A/C No : 2017757541					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	16378	19611	Total Deductions	1946
				Net Pay	17665

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	15492	14459	ESI (Employee)	130
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	187		
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1204		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61433					
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16142	17454	Total Deductions	1930
				Net Pay	15524

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	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1212		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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	14459	ESI (Employee)	130
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	187		
Father Name : SHRI KRISHNA SHARMA	Advanced Earned Bonus		1204		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61594					
E.S.I. A/C No : 2017765096					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	16142	17454	Total Deductions	1930
				Net Pay	15524

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)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200		
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61723					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing Allowance	200	200		
Father Name : RAMSAHAY .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61729					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	13426	ESI (Employee)	121
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	173		
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1118		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61681					
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16142	16264	Total Deductions	1921
				Net Pay	14343

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	14976	ESI (Employee)	135
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : PRAVESH KUMAR	Washing Allowance	200	193		
Father Name : ATMARAM .	Advanced Earned Bonus		1247		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	15492	12910	ESI (Employee)	117
Old Employee Id :	HRA	450	375	Provident Fund	1800
Employee Name : JAY SINGH PATEL	Washing Allowance	200	167		
Father Name : JEET LAL	Advanced Earned Bonus		1075		
Designation : Security Guard	PL Monthly Encashment		592		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61776					
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16142	15657	Total Deductions	1917
				Net Pay	13740

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200		
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61637					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15492	15492	Loan & Advance	190
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURESH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16142	18669	Total Deductions	2129
				Net Pay	16540

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200		
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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 : G233945	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing Allowance	200	200		
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61727					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	14976	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	135
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	193		
Father Name : PURENDRA JHA	Advanced Earned Bonus		1247		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61775					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/57731					
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MANOJ JHA	Washing Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAM PRATAP SINGH	Washing Allowance	100	100		
Father Name : SOBARAN SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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 :	HRA	800	800		
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	100	100		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	15492	11361	ESI (Employee)	99
Old Employee Id :	HRA	450	330	Provident Fund	1538
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	147		
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		946		
Designation : Security Guard	PL Monthly Encashment		511		
Department : Operations					
P.F. A/C No : DL/22524/61754					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16142	13295	Total Deductions	1637
				Net Pay	11658

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	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200		
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61678					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	10844	ESI (Employee)	95
Old Employee Id :	HRA	450	315	Provident Fund	1468
Employee Name : NANAK SINGH	Washing Allowance	200	140		
Father Name : KHAJAN SINGH	Advanced Earned Bonus		903		
Designation : Security Guard	PL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/61670					
E.S.I. A/C No : 1114602478					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501528466					
UAN No 101222081994					
	Total	16142	12686	Total Deductions	1563
				Net Pay	11123

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : VIKAS KUMAR	Washing Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	15492	13426	ESI (Employee)	121
Old Employee Id : D20921	HRA	450	390	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing Allowance	200	173		
Father Name : BABUNDARRAI	Advanced Earned Bonus		1118		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/29904					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16142	16264	Total Deductions	1921
				Net Pay	14343

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014023	Basic	15492	13426	Provident Fund	1800
Old Employee Id : D15964	HRA	450	390	ESI (Employee)	121
Employee Name : Arunjay Kumar	Washing Allowance	200	173		
Father Name : ARVIND KUMAR	Advanced Earned Bonus		1118		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/25879					
E.S.I. A/C No : 2013581756					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001501990					
UAN No 100091270055					
	Total	16142	16264	Total Deductions	1921
				Net Pay	14343

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing Allowance	200	200		
Father Name : MATADIN	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/46321					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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 : G160907	Basic	15492	14976	Provident Fund	1800
Old Employee Id :	HRA	4224	4083	ESI (Employee)	156
Employee Name : SATYAM SHASTRI	Washing Allowance	96	93		
Father Name : RAM NARESH RAI	Overtime		775		
Designation : Security Guard	Advanced Earned Bonus		602		
Department : Operations	PL Monthly Encashment		323		
P.F. A/C No : DL/22524/59505					
E.S.I. A/C No : 2016439119					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	19812	20852	Total Deductions	1956
				Net Pay	18896

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 : G161935	Basic	15492	8779	Provident Fund	1190
Old Employee Id :	HRA	450	255	ESI (Employee)	77
Employee Name : ATEESH PANDAY	Washing Allowance	200	113		
Father Name : HARISH CHAND PANDEY	Advanced Earned Bonus		731		
Designation : Security Guard	PL Monthly Encashment		404		
Department : Operations					
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16142	10282	Total Deductions	1267
				Net Pay	9015

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 : G161944	Basic	15492	8779	Provident Fund	1190
Old Employee Id :	HRA	450	255	ESI (Employee)	77
Employee Name : INDARJIT KUMAR SINGH	Washing Allowance	200	113		
Father Name : SHANKAR PRASAD SINGH	Advanced Earned Bonus		731		
Designation : Security Guard	PL Monthly Encashment		404		
Department : Operations					
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16142	10282	Total Deductions	1267
				Net Pay	9015

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 : G180992	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAHUL KUMAR	Washing Allowance	200	200		
Father Name : DILIP SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200		
Father Name : VIJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61738					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : VIPIN KUMAR	Washing Allowance	200	200		
Father Name : SATPAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61763					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	15492	14976	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	135
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	193		
Father Name : DADAN PANDEY	Advanced Earned Bonus		1247		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230771	Basic	18797	17544	Provident Fund	1800
Old Employee Id :	HRA	800	747	ESI (Employee)	159
Employee Name : MANOJ KUMAR MISHRA	Washing Allowance	100	93		
Father Name : MOHAN PRASAD MISHRA	Advanced Earned Bonus		1461		
Designation : Security Supervisor	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61687					
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	19697	21290	Total Deductions	1959
				Net Pay	19331

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200		
Father Name : GIRJA RAI	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61750					
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	15492	5164	Provident Fund	700
Old Employee Id :	HRA	450	150	ESI (Employee)	45
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	67		
Father Name : KANTI MISHRA	Advanced Earned Bonus		430		
Designation : Security Guard	PL Monthly Encashment		242		
Department : Operations					
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16142	6053	Total Deductions	745
				Net Pay	5308

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230776	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : RAKESH KUMAR	Washing Allowance	200	200		
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230778	Basic	15492	9812	Provident Fund	1330
Old Employee Id :	HRA	450	285	ESI (Employee)	86
Employee Name : RANJEET SINGH	Washing Allowance	200	127		
Father Name : SURENDAR SINGH	Advanced Earned Bonus		817		
Designation : Security Guard	PL Monthly Encashment		457		
Department : Operations					
P.F. A/C No : DL/22524/61671					
E.S.I. A/C No : 2018024168					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50245620332					
UAN No 100059855733					
	Total	16142	11498	Total Deductions	1416
				Net Pay	10082

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	14976	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	135
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	193		
Father Name : SAHAB RAI	Advanced Earned Bonus		1247		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : UDAY BHAN SINGH	Washing Allowance	100	100		
Father Name : RAM PAL	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15492	9812	Provident Fund	1330
Old Employee Id :	HRA	450	285	ESI (Employee)	86
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	127		
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		817		
Designation : Security Guard	PL Monthly Encashment		457		
Department : Operations					
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16142	11498	Total Deductions	1416
				Net Pay	10082

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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	ESI (Employee)	139
Employee Name : ARMAN KHAN	Washing Allowance	200	200		
Father Name : ASGAR KHAN	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61696					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing Allowance	100	100		
Father Name : YOGENDRA SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200		
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230815	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing Allowance	100	100		
Father Name : PREM CHAND	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : GUDDU KUMAR	Washing Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230820	Basic	15492	8779	Provident Fund	1190
Old Employee Id :	HRA	450	255	ESI (Employee)	77
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	113		
Father Name : MUNNI SHARMA	Advanced Earned Bonus		731		
Designation : Security Guard	PL Monthly Encashment		404		
Department : Operations					
P.F. A/C No : DL/22524/61718					
E.S.I. A/C No : 2007118818					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100030526469					
UAN No 101229377820					
	Total	16142	10282	Total Deductions	1267
				Net Pay	9015

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	8262	Provident Fund	1119
Old Employee Id :	HRA	450	240	ESI (Employee)	72
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	107		
Father Name : RAM BILAS	Advanced Earned Bonus		688		
Designation : Security Guard	PL Monthly Encashment		377		
Department : Operations					
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16142	9674	Total Deductions	1191
				Net Pay	8483

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	17544	Provident Fund	1800
Old Employee Id :	HRA	800	747	ESI (Employee)	159
Employee Name : PARAS KUMAR	Washing Allowance	100	93		
Father Name : RANDHIR JHA	Advanced Earned Bonus		1461		
Designation : Security Supervisor	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	19697	21290	Total Deductions	1959
				Net Pay	19331

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	ESI (Employee)	139
Employee Name : SANJAY SINGH	Washing Allowance	200	200		
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61790					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : RAJ KISHORE	Washing Allowance	200	200		
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61747					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200		
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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	9812	ESI (Employee)	86
Old Employee Id :	HRA	450	285	Provident Fund	1330
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	127		
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		817		
Designation : Security Guard	PL Monthly Encashment		457		
Department : Operations					
P.F. A/C No : DL/22524/61660					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
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	11498	Total Deductions	1416
				Net Pay	10082

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200		
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing Allowance	200	200		
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61733					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61779					
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	7519	ESI (Employee)	67
Old Employee Id :	HRA	800	320	Provident Fund	902
Employee Name : RAJEEV KUMAR	Washing Allowance	100	40		
Father Name : SHYAM SINGH	Advanced Earned Bonus		626		
Designation : Security Supervisor	PL Monthly Encashment		361		
Department : Operations					
P.F. A/C No : DL/22524/61702					
E.S.I. A/C No : 6713672606					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100032745439					
UAN No 100638871466					
	Total	19697	8866	Total Deductions	969
				Net Pay	7897

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	15492	10844	Loan & Advance	191
Old Employee Id :	HRA	450	315	ESI (Employee)	95
Employee Name : RAJESH KUMAR	Washing Allowance	200	140	Provident Fund	1468
Father Name : VISHWANATH SAH	Advanced Earned Bonus		903		
Designation : Security Guard	PL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/61761					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	16142	12686	Total Deductions	1754
				Net Pay	10932

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANJEEV CHOUDHARY	Washing Allowance	100	100		
Father Name : BALVEER .	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing Allowance	200	200		
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61661					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200		
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61717					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBHASH SINGH	Washing Allowance	200	200		
Father Name : KALLA SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233594	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH MISHRA	Washing Allowance	200	200		
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61697					
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	Loan & Advance	346
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : ASHOK SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16142	18669	Total Deductions	2285
				Net Pay	16384

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	8262	ESI (Employee)	72
Old Employee Id :	HRA	450	240	Provident Fund	1119
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	107		
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		688		
Designation : Security Guard	PL Monthly Encashment		377		
Department : Operations					
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16142	9674	Total Deductions	1191
				Net Pay	8483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61784					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200		
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200		
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200		
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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 : G234026	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing Allowance	100	100		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200		
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61739					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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 : G235024	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200		
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61683					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHISH KUMAR	Washing Allowance	200	200		
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61672					
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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 : G235037	Basic	15492	14976	ESI (Employee)	135
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	193		
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1247		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61736					
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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 : G235046	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61699					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242433	Basic	18797	15664	ESI (Employee)	143
Old Employee Id :	HRA	800	667	Provident Fund	1800
Employee Name : ANKUSH RANA	Washing Allowance	100	83		
Father Name : JUGENDRA RANA	Advanced Earned Bonus		1305		
Designation : Security Supervisor	PL Monthly Encashment		722		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	19697	19098	Total Deductions	1943
				Net Pay	17155

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	14976	ESI (Employee)	135
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Washing Allowance	200	193		
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1247		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61962					
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245387	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJKISHOR YADAV	Washing Allowance	200	200		
Father Name : JAGNARAYAN YADAV	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61997					
E.S.I. A/C No : 2016377679					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33097503097					
UAN No 100978171463					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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	11361	Provident Fund	1538
Old Employee Id :	HRA	450	330	ESI (Employee)	99
Employee Name : SAURABH KUMAR	Washing Allowance	200	147	Loan & Advance	334
Father Name : BABLU KUMAR	Advanced Earned Bonus		946		
Designation : Security Guard	PL Monthly Encashment		511		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No					
	Total	16142	13295	Total Deductions	1971
				Net Pay	11324

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 : G254207	Basic	15492	4648	Provident Fund	630
Old Employee Id :	HRA	450	135	ESI (Employee)	41
Employee Name : AWADH KISHOR KUMAR	Washing Allowance	200	60	Loan & Advance	431
Father Name : BHIKHARI GIRI	Advanced Earned Bonus		387		
Designation : Security Guard	PL Monthly Encashment		215		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No					
	Total	16142	5445	Total Deductions	1102
				Net Pay	4343

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 : G254492	Basic	15492	2066	Provident Fund	282
Old Employee Id :	HRA	450	60	ESI (Employee)	19
Employee Name : NIRAJ KUMAR TIWARI	Washing Allowance	200	27	Loan & Advance	643
Father Name : SUNIL TIWARI	Advanced Earned Bonus		172		
Designation : Security Guard	PL Monthly Encashment		108		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 201376746					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No					
	Total	16142	2433	Total Deductions	944
				Net Pay	1489

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	18797	2506	Provident Fund	301
Old Employee Id :	HRA	800	107	ESI (Employee)	23
Employee Name : KARAMVEER	Washing Allowance	100	13	Loan & Advance	431
Father Name : DIWAN CHAND	Advanced Earned Bonus		209		
Designation : Supervisor General	PL Monthly Encashment		131		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2012426380					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2172121003708					
UAN No					
	Total	19697	2966	Total Deductions	755
				Net Pay	2211

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15492	15492	ESI (Employee)	163
Old Employee Id : D27075	HRA	450	450	Loan & Advance	190
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : KUVERA SINGH	Overtime		3238		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		699		
P.F. A/C No : DL/22524/38220	CL Monthly Encashment		538		
E.S.I. A/C No : 2014845933					
Loan Balance :					
OT Hrs/Days : 2.95 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16142	21907	Total Deductions	2153
				Net Pay	19754

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236563	Basic	15492	15492	Loan & Advance	30
Old Employee Id :	HRA	450	450	ESI (Employee)	160
Employee Name : BRIKHEN RAY	Washing Allowance	200	200	Provident Fund	1800
Father Name : DESHRAJ RAY	Overtime		2824		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		699		
P.F. A/C No : DL/22524/61812	CL Monthly Encashment		538		
E.S.I. A/C No : 2018064660					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507954					
UAN No 101242686098					
	Total	16142	21493	Total Deductions	1990
				Net Pay	19503

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	120	120	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing Allowance	53	53	Loan & Advance	334
Father Name : MAHENDRA PRATAP SINGH	Overtime		5832		
Designation : Security Guard	Advanced Earned Bonus		344		
Department : Operations	PL Monthly Encashment		188		
P.F. A/C No : DL/22524/61950					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	15665	22029	Total Deductions	2299
				Net Pay	19730

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	13426	ESI (Employee)	121
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : VIKRAM SINGH BAGHEL	Washing Allowance	200	173		
Father Name : SURYA PRATAP SINGH	Advanced Earned Bonus		1118		
Designation : Security Guard	PL Monthly Encashment		619		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61917					
E.S.I. A/C No : 2014489580					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
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	16264	Total Deductions	1921
				Net Pay	14343

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G042529	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	28759	28759	Total Deductions	2256
				Net Pay	26503

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations					
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27286	27286	Total Deductions	2256
				Net Pay	25030

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15492	14459	ESI (Employee)	130
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	187		
Father Name :	Advanced Earned Bonus		1204		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16142	17454	Total Deductions	1930
				Net Pay	15524

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200		
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G137081	Basic	15492	14459	Provident Fund	1800
Old Employee Id :	HRA	450	420	ESI (Employee)	130
Employee Name : DEVENDER TOMAR	Washing Allowance	200	187		
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1204		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/58449					
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16142	17454	Total Deductions	1930
				Net Pay	15524

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209505	Basic	15982	15449	Provident Fund	1800
Old Employee Id :	HRA	3966	3834	ESI (Employee)	154
Employee Name : RAKESH SINGH	Washing Allowance	111	107		
Father Name : BISHUN SINGH	Advanced Earned Bonus		688		
Designation : Security Guard	PL Monthly Encashment		377		
Department : Operations	Arrear OT (Earnings)		91		
P.F. A/C No : DL/22524/61057					
E.S.I. A/C No : 2016341381					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064237686					
UAN No 100450386839					
	Total	20059	20546	Total Deductions	1954
				Net Pay	18592

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUHAIB	Washing Allowance	200	200		
Father Name : NOMAN .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61165					
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing Allowance	200	200		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15492	12910	ESI (Employee)	117
Old Employee Id :	HRA	450	375	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing Allowance	200	167		
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1075		
Designation : Security Guard	PL Monthly Encashment		592		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61286					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16142	15657	Total Deductions	1917
				Net Pay	13740

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	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1212		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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 :	HRA	800	800		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40786	Total Deductions	1800
				Net Pay	38986

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	10844	ESI (Employee)	95
Old Employee Id :	HRA	450	315	Provident Fund	1468
Employee Name : KULDEEP KUMAR	Washing Allowance	200	140		
Father Name : HORI LAL	Advanced Earned Bonus		903		
Designation : Security Guard	PL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16142	12686	Total Deductions	1563
				Net Pay	11123

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AJEET SINGH	Washing Allowance	100	100		
Father Name : RADHE RAMAN	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing Allowance	100	100		
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing Allowance	100	100		
Father Name : BADAN DUBEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230879	Basic	18797	16291	ESI (Employee)	149
Old Employee Id :	HRA	800	693	Provident Fund	1800
Employee Name : HARENDRA SINGH	Washing Allowance	100	87		
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1357		
Designation : Fire Supervisor	PL Monthly Encashment		755		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	19697	19840	Total Deductions	1949
				Net Pay	17891

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15492	14976	ESI (Employee)	135
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SAZIYA	Washing Allowance	200	193		
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1247		
Designation : Lady Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61748					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16142	18062	Total Deductions	1935
				Net Pay	16127

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 : G230884	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARAMJEET PANDEY	Washing Allowance	100	100		
Father Name : GANESH PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NAVEEN SINGH	Washing Allowance	200	200		
Father Name : GOVIND SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61684					
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200		
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61741					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	ESI (Employee)	139
Father Name : JAMADAR .	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61792					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16142	18669	Total Deductions	2273
				Net Pay	16396

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100		
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	19697	22774	Total Deductions	1800
				Net Pay	20974

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	139
Employee Name : AMIT KAMRA	Washing Allowance	200	200		
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		538		
P.F. A/C No : DL/22524/61648					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16142	18669	Total Deductions	1939
				Net Pay	16730

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

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