



## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D29578	HRA	450	450	ESI (Employee)	143
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/43852	CL Monthly Encashment		521		
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	200	200	ESI (Employee)	143
Father Name : SURYA KUMARI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		521		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		521		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	16373	Provident Fund	1800
Old Employee Id :	HRA	9650	8094	Miscellaneous Dedn - 2	60
Employee Name : SHRIRAM SINGH	PPA	7000	5871		
Father Name : PUNYADEO SINGH	Washing Allowance	200	168		
Designation : Assignment Manager	Advanced Earned Bonus		1364		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1291		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	35507	Total Deductions	1860
				Net Pay	33647

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	200		
Father Name : SHRI KRISHNA SHARMA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61594	CL Monthly Encashment		521		
E.S.I. A/C No : 2017765096					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		521		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : YOGESH KUMAR	Washing Allowance	200	200		
Father Name : RAMSAHAY .	Overtime		521		
Designation : Security Guard	Advanced Earned Bonus		1291		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		521		
E.S.I. A/C No : 2016110462					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16142	19152	Total Deductions	1943
				Net Pay	17209

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

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		521		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : PRAVESH KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : ATMARAM .	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		521		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : JEET LAL	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		521		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		521		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SANJAY SINGH	Washing Allowance	200	200		
Father Name : SURESH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		521		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15492	15492	ESI (Employee)	143
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	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		521		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		521		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : PURENDRA JHA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		521		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		521		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : MANOJ JHA	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		635		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G231080	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : RAM PRATAP SINGH	Washing Allowance	100	100		
Father Name : SOBARAN SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61731	CL Monthly Encashment		635		
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	19697	23359	Total Deductions	1975
				Net Pay	21384

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	ESI (Employee)	175
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	100	100		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		635		
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	19697	23359	Total Deductions	1975
				Net Pay	21384

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 : G231084	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200		
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61754	CL Monthly Encashment		521		
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	15492	15492	ESI (Employee)	143
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	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		521		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing Allowance	200	200		
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61664	CL Monthly Encashment		521		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	143
Employee Name : Manish Rai Kumar	Washing Allowance	200	200	Provident Fund	1800
Father Name : BABUNDARRAI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/29904	CL Monthly Encashment		521		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014023	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id : D15964	HRA	450	450	Provident Fund	1800
Employee Name : Arunjay Kumar	Washing Allowance	200	200	ESI (Employee)	143
Father Name : ARVIND KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/25879	CL Monthly Encashment		521		
E.S.I. A/C No : 2013581756					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001501990					
UAN No 100091270055					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114504	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30684	HRA	450	450	ESI (Employee)	143
Employee Name : RAMHIT	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : MATADIN	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/46321	CL Monthly Encashment		521		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYAM SHASTRI	Washing Allowance	200	200		
Father Name : RAM NARESH RAI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/59505	CL Monthly Encashment		521		
E.S.I. A/C No : 2016439119					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : ATEESH PANDAY	Washing Allowance	200	200		
Father Name : HARISH CHAND PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		521		
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : INDARJIT KUMAR SINGH	Washing Allowance	200	200		
Father Name : SHANKAR PRASAD SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		521		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	41869	Total Deductions	1860
				Net Pay	40009

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

Note : Employee has to submit the proof of investment/savings made 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)	143
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : VIJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		521		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : VIPIN KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SATPAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		521		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	15492	6996	Provident Fund	944
Old Employee Id :	HRA	450	203	ESI (Employee)	61
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	90	Miscellaneous Dedn - 2	60
Father Name : DADAN PANDEY	Advanced Earned Bonus		583		
Designation : Security Guard	PL Monthly Encashment		286		
Department : Operations					
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16142	8158	Total Deductions	1065
				Net Pay	7093

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230771	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : MANOJ KUMAR MISHRA	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : MOHAN PRASAD MISHRA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61687	CL Monthly Encashment		635		
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : GIRJA RAI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		521		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	6996	Provident Fund	947
Old Employee Id :	HRA	450	203	ESI (Employee)	61
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	90	Miscellaneous Dedn - 2	60
Father Name : KANTI MISHRA	Advanced Earned Bonus		583		
Designation : Security Guard	PL Monthly Encashment		312		
Department : Operations					
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16142	8184	Total Deductions	1068
				Net Pay	7116

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

Note : Employee has to submit the proof of investment/savings made 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	1999	Provident Fund	272
Old Employee Id :	HRA	450	58	ESI (Employee)	18
Employee Name : RAKESH KUMAR	Washing Allowance	200	26	Miscellaneous Dedn - 2	60
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		167		
Designation : Security Guard	PL Monthly Encashment		104		
Department : Operations					
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16142	2354	Total Deductions	350
				Net Pay	2004

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SAHAB RAI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61665	CL Monthly Encashment		521		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	175
Employee Name : UDAY BHAN SINGH	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : RAM PAL	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		635		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : ARVIND SINGH	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : RAM PRATAP SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61714	CL Monthly Encashment		635		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61773	CL Monthly Encashment		521		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	41869	Total Deductions	1860
				Net Pay	40009

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

Note : Employee has to submit the proof of investment/savings made 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)	143
Employee Name : ARMAN KHAN	Washing Allowance	200	200		
Father Name : ASGAR KHAN	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		521		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : BISHWAKARMA SINGH	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : YOGENDRA SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61751	CL Monthly Encashment		635		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

Note : Employee has to submit the proof of investment/savings made 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	8496	Provident Fund	1148
Old Employee Id :	HRA	450	247	ESI (Employee)	78
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	110	Miscellaneous Dedn - 2	60
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		708		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		364		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16142	10446	Total Deductions	1286
				Net Pay	9160

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : ARVIND PRATAP SINGH	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : PREM CHAND	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		635		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

Note : Employee has to submit the proof of investment/savings made 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)	143
Employee Name : GUDDU KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		521		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	11494	Provident Fund	1619
Old Employee Id :	HRA	450	334	ESI (Employee)	104
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	148	Miscellaneous Dedn - 2	60
Father Name : RAM BILAS	Advanced Earned Bonus		957		
Designation : Security Guard	PL Monthly Encashment		521		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16142	13975	Total Deductions	1783
				Net Pay	12192

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : PARAS KUMAR	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : RANDHIR JHA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		635		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		521		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		521		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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)	143
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		521		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	18797	18797	ESI (Employee)	175
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DIWAKAR	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		635		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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 : G230840	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200		
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		521		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		521		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		521		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		521		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	190
Employee Name : RAJESH KUMAR	Washing Allowance	200	200	ESI (Employee)	143
Father Name : VISHWANATH SAH	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	60
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61761	CL Monthly Encashment		521		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	16142	19151	Total Deductions	2193
				Net Pay	16958

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : SANJEEV CHOUDHARY	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : BALVEER .	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61693	CL Monthly Encashment		635		
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		521		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		521		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : KALLA SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		521		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	14493	Provident Fund	1800
Old Employee Id :	HRA	450	421	ESI (Employee)	130
Employee Name : GANESH MISHRA	Washing Allowance	200	187	Miscellaneous Dedn - 2	60
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1207		
Designation : Security Guard	PL Monthly Encashment		651		
Department : Operations	CL Monthly Encashment		521		
P.F. A/C No : DL/22524/61697					
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	17480	Total Deductions	1990
				Net Pay	15490

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	346
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : ASHOK SINGH	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	60
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		521		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16142	19151	Total Deductions	2349
				Net Pay	16802

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61692	CL Monthly Encashment		521		
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		521		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		521		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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 : G233769	Basic	15492	7496	Provident Fund	1012
Old Employee Id :	HRA	450	218	ESI (Employee)	65
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	97		
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		624		
Designation : Security Guard	PL Monthly Encashment		312		
Department : Operations					
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16142	8747	Total Deductions	1077
				Net Pay	7670

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	15492	12993	Provident Fund	1800
Old Employee Id :	HRA	450	377	ESI (Employee)	121
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	168		
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1082		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		573		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		521		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16142	16235	Total Deductions	1921
				Net Pay	14314

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200		
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		521		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61726	CL Monthly Encashment		521		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	18797	18797	ESI (Employee)	175
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Washing Allowance	100	100		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		635		
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	19697	23359	Total Deductions	1975
				Net Pay	21384

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		521		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		521		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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 : G235031	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHISH KUMAR	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61672	CL Monthly Encashment		521		
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		521		
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing Allowance	200	200		
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		521		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242433	Basic	18797	10914	ESI (Employee)	96
Old Employee Id :	HRA	800	465	Provident Fund	1310
Employee Name : ANKUSH RANA	Washing Allowance	100	58	Miscellaneous Dedn - 2	60
Father Name : JUGENDRA RANA	Advanced Earned Bonus		909		
Designation : Security Supervisor	PL Monthly Encashment		508		
Department : Operations					
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
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	12854	Total Deductions	1466
				Net Pay	11388

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244714	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Washing Allowance	200	200		
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61962	CL Monthly Encashment		521		
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245387	Basic	15492	15492	ESI (Employee)	143
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	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61997	CL Monthly Encashment		521		
E.S.I. A/C No : 2016377679					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33097503097					
UAN No 100978171463					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	15492	7496	ESI (Employee)	69
Old Employee Id :	HRA	450	218	Provident Fund	1012
Employee Name : SAURABH KUMAR	Washing Allowance	200	97	Loan & Advance	334
Father Name : BABLU KUMAR	Advanced Earned Bonus		624		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		312		
P.F. A/C No : DL/22524/62154					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16142	9268	Total Deductions	1415
				Net Pay	7853

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Washing Allowance	200	200	Loan & Advance	431
Father Name : BHIKHARI GIRI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/62216	CL Monthly Encashment		521		
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16142	19151	Total Deductions	2374
				Net Pay	16777

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

Note : Employee has to submit the proof of investment/savings made 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	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NIRAJ KUMAR TIWARI	Washing Allowance	200	200	Loan & Advance	643
Father Name : SUNIL TIWARI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/62249	CL Monthly Encashment		521		
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16142	19151	Total Deductions	2586
				Net Pay	16565

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

Note : Employee has 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254595	Basic	18797	18797	ESI (Employee)	175
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KARAMVEER	Washing Allowance	100	100	Loan & Advance	431
Father Name : DIWAN CHAND	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/62235	CL Monthly Encashment		635		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	19697	23359	Total Deductions	2406
				Net Pay	20953

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15492	15492	ESI (Employee)	158
Old Employee Id : D27075	HRA	450	450	Provident Fund	1800
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200		
Father Name : KUVERA SINGH	Overtime		2083		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		677		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		521		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16142	21234	Total Deductions	1958
				Net Pay	19276

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236563	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BRIKHEN RAY	Washing Allowance	200	200	Loan & Advance	30
Father Name : DESHRAJ RAY	Overtime		2083	Miscellaneous Dedn - 2	60
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61812	PL Monthly Encashment		677		
E.S.I. A/C No : 2018064660	CL Monthly Encashment		521		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507954					
UAN No 101242686098					
	Total	16142	21234	Total Deductions	2048
				Net Pay	19186

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242826	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Fine	2000
Employee Name : CHAKRADHAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : MAHENDRA PRATAP SINGH	Overtime		2083	Miscellaneous Dedn - 2	60
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61950	PL Monthly Encashment		677		
E.S.I. A/C No : 000	CL Monthly Encashment		521		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16142	21234	Total Deductions	4018
				Net Pay	17216

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	HRA	450	450	Fine	2000
Employee Name : VIKRAM SINGH BAGHEL	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURYA PRATAP SINGH	Overtime		2083		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		521		
P.F. A/C No : DL/22524/61917	PL Monthly Encashment		677		
E.S.I. A/C No : 2014489580	CL Monthly Encashment		521		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	16142	21234	Total Deductions	3958
				Net Pay	17276

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	Holiday Encashment		928		
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	28759	29687	Total Deductions	2256
				Net Pay	27431

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	18797	18797	Miscellaneous Dedn - 2	60
Old Employee Id : D27073	HRA	4500	4500	Provident Fund	2256
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Holiday Encashment		880		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27286	28166	Total Deductions	2316
				Net Pay	25850

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200		
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		521		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200		
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		521		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	15492	12993	ESI (Employee)	121
Old Employee Id :	HRA	450	377	Provident Fund	1800
Employee Name : DEVENDER TOMAR	Washing Allowance	200	168		
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1082		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		573		
P.F. A/C No : DL/22524/58449	CL Monthly Encashment		521		
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16142	16235	Total Deductions	1921
				Net Pay	14314

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209505	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name : RAKESH SINGH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : BISHUN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61057	CL Monthly Encashment		521		
E.S.I. A/C No : 2016341381					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064237686					
UAN No 100450386839					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name : SUHAIB	Washing Allowance	200	200	ESI (Employee)	143
Father Name : NOMAN .	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		521		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	15492	9495	Provident Fund	1284
Old Employee Id :	HRA	450	276	Miscellaneous Dedn - 2	60
Employee Name : ANKUSH	Washing Allowance	200	123	ESI (Employee)	87
Father Name : RAJVEER SINGH	Advanced Earned Bonus		791		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		417		
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16142	11623	Total Deductions	1431
				Net Pay	10192

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name : NISHANT NAGAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		521		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1525		
E.S.I. A/C No : 0000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	41869	Total Deductions	1860
				Net Pay	40009

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	17584	Provident Fund	1800
Old Employee Id :	HRA	800	748	ESI (Employee)	164
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	94		
Father Name : DYANESHWAR SHANKAR	Advanced Earned Bonus		1465		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		762		
P.F. A/C No : DL/22524/61676	CL Monthly Encashment		635		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	19697	21923	Total Deductions	1964
				Net Pay	19959

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1173		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1525		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	41869	Total Deductions	1860
				Net Pay	40009

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	8995	Provident Fund	1219
Old Employee Id :	HRA	450	261	ESI (Employee)	79
Employee Name : KULDEEP KUMAR	Washing Allowance	200	116	Miscellaneous Dedn - 2	60
Father Name : HORI LAL	Advanced Earned Bonus		749		
Designation : Security Guard	PL Monthly Encashment		417		
Department : Operations					
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
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	10538	Total Deductions	1358
				Net Pay	9180

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : AJEET SINGH	Washing Allowance	100	100		
Father Name : RADHE RAMAN	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		635		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	19697	23359	Total Deductions	1975
				Net Pay	21384

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	ESI (Employee)	175
Employee Name : SANTOSH KUMAR	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		635		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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	ESI (Employee)	175
Employee Name : ANOOP DUBEY	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : BADAN DUBEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		635		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : HARENDRA SINGH	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1566		
Designation : Fire Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61730	CL Monthly Encashment		635		
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	138
Employee Name : SAZIYA	Washing Allowance	200	194		
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1249		
Designation : Lady Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		651		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		521		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16142	18563	Total Deductions	1938
				Net Pay	16625

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	800	800	ESI (Employee)	175
Employee Name : DHARAMJEET PANDEY	Washing Allowance	100	100	Miscellaneous Dedn - 2	60
Father Name : GANESH PANDEY	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61663	CL Monthly Encashment		635		
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	19697	23359	Total Deductions	2035
				Net Pay	21324

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : GOVIND SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		521		
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : SANJAY SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		521		
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAYENDRA PAL	Washing Allowance	200	200		
Father Name : JAMADAR .	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		521		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16142	19151	Total Deductions	1943
				Net Pay	17208

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	ESI (Employee)	175
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100	Loan & Advance	287
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	60
Designation : Security Supervisor	Holiday Encashment		635		
Department : Operations	PL Monthly Encashment		826		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		635		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	19697	23359	Total Deductions	2322
				Net Pay	21037

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		677		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		521		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16142	19151	Total Deductions	2003
				Net Pay	17148

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.