



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	15908	10075	Labour Welfare	1
Old Employee Id : D29578	HRA	450	285	Provident Fund	1366
Employee Name : RUPESH KUMAR	Washing Allowance	200	127	ESI (Employee)	88
Father Name : AJIT SINGH	Advanced Earned Bonus		839		
Designation : Security Guard	PL Monthly Encashment		469		
Department : Operations					
P.F. A/C No : DL/22524/43852					
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16558	11795	Total Deductions	1455
				Net Pay	10340

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURYA KUMARI	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61141					
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3363581808					
UAN No 101396615474					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	1591	Labour Welfare	1
Old Employee Id :	HRA	450	45	Provident Fund	217
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	20	ESI (Employee)	14
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		133		
Designation : Security Guard	PL Monthly Encashment		83		
Department : Operations					
P.F. A/C No : DL/22524/61433					
E.S.I. A/C No : 2010048944					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16558	1872	Total Deductions	232
				Net Pay	1640

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Labour Welfare	1
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1212		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40786	Total Deductions	1801
				Net Pay	38985

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHRI KRISHNA SHARMA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61594					
E.S.I. A/C No : 2017765096					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61723					
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	15908	7954	Labour Welfare	1
Old Employee Id :	HRA	450	225	ESI (Employee)	70
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	100	Provident Fund	1077
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		663		
Designation : Security Guard	PL Monthly Encashment		359		
Department : Operations					
P.F. A/C No : DL/22524/61681					
E.S.I. A/C No : 6924228039					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16558	9301	Total Deductions	1148
				Net Pay	8153

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	15908	8484	Provident Fund	1149
Old Employee Id :	HRA	450	240	Labour Welfare	1
Employee Name : PRAVESH KUMAR	Washing Allowance	200	107	ESI (Employee)	74
Father Name : ATMARAM .	Advanced Earned Bonus		707		
Designation : Security Guard	PL Monthly Encashment		386		
Department : Operations					
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16558	9924	Total Deductions	1224
				Net Pay	8700

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	Provident Fund	1800
Father Name : JEET LAL	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61776					
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Provident Fund	1800
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61637					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SURESH SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61636					
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	15908	11666	ESI (Employee)	102
Old Employee Id :	HRA	450	330	Labour Welfare	1
Employee Name : ASHOK KUMAR	Washing Allowance	200	147	Provident Fund	1579
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		972		
Designation : Security Guard	PL Monthly Encashment		524		
Department : Operations					
P.F. A/C No : DL/22524/61727					
E.S.I. A/C No : 3121506701					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16558	13639	Total Deductions	1682
				Net Pay	11957

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	ESI (Employee)	143
Father Name : PURENDRA JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61775					
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G256476	Basic	15864	12691	Loan & Advance	643
Old Employee Id :	HRA	740	592	ESI (Employee)	116
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	191	153	Labour Welfare	1
Father Name : NIRANAN MISHRA	Advanced Earned Bonus		1016	Provident Fund	1777
Designation : Security Guard	PL Monthly Encashment		552		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : NA					
E.S.I. A/C No : 6927344306					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 048110100106596					
UAN No					
	Total	16795	15556	Total Deductions	2537
				Net Pay	13019

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 : G257077	Basic	15908	8484	Loan & Advance	431
Old Employee Id :	HRA	450	240	Provident Fund	1149
Employee Name : SUSHIL KUMAR	Washing Allowance	200	107	Labour Welfare	1
Father Name : VIJAY KUMAR SINGH	Advanced Earned Bonus		707	ESI (Employee)	74
Designation : Security Guard	PL Monthly Encashment		386		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017546719					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34594593352					
UAN No					
	Total	16558	9924	Total Deductions	1655
				Net Pay	8269

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	15908	5833	Provident Fund	791
Old Employee Id :	HRA	450	165	Labour Welfare	1
Employee Name : SATYENDRA SINGH	Washing Allowance	200	73	ESI (Employee)	51
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		486		
Designation : Security Guard	PL Monthly Encashment		276		
Department : Operations					
P.F. A/C No : DL/22524/57731					
E.S.I. A/C No : 2014956662					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16558	6833	Total Deductions	843
				Net Pay	5990

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : MANOJ JHA	Washing Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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 : G230989	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : YOGESH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAMSAHAY .	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61729					
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RAM PRATAP SINGH	Washing Allowance	100	100		
Father Name : SOBARAN SINGH	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	100	100		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61777					
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61754					
E.S.I. A/C No : 2016723752					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	Provident Fund	1800
Father Name : MADHAVI DEVI	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61678					
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKAS KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G009530	Basic	15908	15908	ESI (Employee)	143
Old Employee Id : D20921	HRA	450	450	Labour Welfare	1
Employee Name : Manish Rai Kumar	Washing Allowance	200	200	Provident Fund	1800
Father Name : BABUNDARRAI	Advanced Earned Bonus		1325	Loan & Advance	341
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/29904					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16558	19153	Total Deductions	2285
				Net Pay	16868

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 : G014023	Basic	15908	3712	ESI (Employee)	33
Old Employee Id : D15964	HRA	450	105	Provident Fund	502
Employee Name : Arunjay Kumar	Washing Allowance	200	47	Labour Welfare	1
Father Name : ARVIND KUMAR	Advanced Earned Bonus		309		
Designation : Security Guard	PL Monthly Encashment		166		
Department : Operations					
P.F. A/C No : DL/22524/25879					
E.S.I. A/C No : 2013581756					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001501990					
UAN No 100091270055					
	Total	16558	4339	Total Deductions	536
				Net Pay	3803

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	15908	15908	ESI (Employee)	143
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing Allowance	200	200	Labour Welfare	1
Father Name : MATADIN	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/46321					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G116856	Basic	15176	12647	Provident Fund	1591
Old Employee Id : D30752	HRA	1781	1484	Labour Welfare	1
Employee Name : SAROJ KUMAR MISHRA	Washing Allowance	48	40	ESI (Employee)	111
Father Name : SITA RAM MISHRA	Advanced Earned Bonus		394		
Designation : Security Guard	PL Monthly Encashment		218		
Department : Operations					
P.F. A/C No : DL/22524/46541					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100339426475					
	Total	17005	14783	Total Deductions	1703
				Net Pay	13080

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	15908	9015	Provident Fund	1222
Old Employee Id :	HRA	450	255	Labour Welfare	1
Employee Name : SATYAM SHASTRI	Washing Allowance	200	113	ESI (Employee)	79
Father Name : RAM NARESH RAI	Advanced Earned Bonus		751		
Designation : Security Guard	PL Monthly Encashment		414		
Department : Operations					
P.F. A/C No : DL/22524/59505					
E.S.I. A/C No : 2016439119					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	16558	10548	Total Deductions	1302
				Net Pay	9246

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	15908	8484	Labour Welfare	1
Old Employee Id :	HRA	450	240	ESI (Employee)	74
Employee Name : ATEESH PANDAY	Washing Allowance	200	107	Provident Fund	1149
Father Name : HARISH CHAND PANDEY	Advanced Earned Bonus		707		
Designation : Security Guard	PL Monthly Encashment		386		
Department : Operations					
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16558	9924	Total Deductions	1224
				Net Pay	8700

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : INDARJIT KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHANKAR PRASAD SINGH	Advanced Earned Bonus		1325	Loan & Advance	338
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16558	19153	Total Deductions	2282
				Net Pay	16871

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	15908	13257	ESI (Employee)	120
Old Employee Id :	HRA	450	375	Labour Welfare	1
Employee Name : RAHUL KUMAR	Washing Allowance	200	167	Provident Fund	1800
Father Name : DILIP SINGH	Advanced Earned Bonus		1104		
Designation : Security Guard	PL Monthly Encashment		607		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16558	16062	Total Deductions	1921
				Net Pay	14141

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 : G209505	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH SINGH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : BISHUN SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61057					
E.S.I. A/C No : 2016341381					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064237686					
UAN No 100450386839					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40786	Total Deductions	1801
				Net Pay	38985

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Provident Fund	1800
Father Name : VIJAY SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61738					
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : VIPIN KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : SATPAL SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61763					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200	Provident Fund	1800
Father Name : DADAN PANDEY	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MANOJ KUMAR MISHRA	Washing Allowance	100	100		
Father Name : MOHAN PRASAD MISHRA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61687					
E.S.I. A/C No : 2013829513					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200	Labour Welfare	1
Father Name : GIRJA RAI	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61750					
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Labour Welfare	1
Father Name : KANTI MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : RAKESH KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Labour Welfare	1
Father Name : SAHAB RAI	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	19291	1286	Provident Fund	154
Old Employee Id :	HRA	800	53	Labour Welfare	1
Employee Name : UDAY BHAN SINGH	Washing Allowance	100	7		
Father Name : RAM PAL	Advanced Earned Bonus		107		
Designation : Security Supervisor	PL Monthly Encashment		67		
Department : Operations					
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 2018022443					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20191	1520	Total Deductions	155
				Net Pay	1365

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ARVIND SINGH	Washing Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200	Labour Welfare	1
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650	Labour Welfare	1
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	40786	Total Deductions	1801
				Net Pay	38985

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ARMAN KHAN	Washing Allowance	200	200	Provident Fund	1800
Father Name : ASGAR KHAN	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61696					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230811	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : BISHWAKARMA SINGH	Washing Allowance	100	100		
Father Name : YOGENDRA SINGH	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	Labour Welfare	1
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : ARVIND PRATAP SINGH	Washing Allowance	100	100		
Father Name : PREM CHAND	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Labour Welfare	1
Father Name : RAM BILAS	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G230833	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : PARAS KUMAR	Washing Allowance	100	100		
Father Name : RANDHIR JHA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Labour Welfare	1
Father Name : SANJAY SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61790					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	15908	9015	ESI (Employee)	79
Old Employee Id :	HRA	450	255	Provident Fund	1222
Employee Name : RAJ KISHORE	Washing Allowance	200	113	Labour Welfare	1
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		751		
Designation : Security Guard	PL Monthly Encashment		414		
Department : Operations					
P.F. A/C No : DL/22524/61747					
E.S.I. A/C No : 6914065243					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16558	10548	Total Deductions	1302
				Net Pay	9246

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : DIWAKAR	Washing Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200	Labour Welfare	1
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61660					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G230842	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	Labour Welfare	1
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : SUBI PARWEEN	Washing Allowance	200	200	Provident Fund	1800
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1325		
Designation : Lady Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61733					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61779					
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : GOVIND SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61684					
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	15908	8484	Labour Welfare	1
Old Employee Id :	HRA	450	240	ESI (Employee)	74
Employee Name : RAJESH KUMAR	Washing Allowance	200	107	Provident Fund	1149
Father Name : VISHWANATH SAH	Advanced Earned Bonus		707		
Designation : Security Guard	PL Monthly Encashment		386		
Department : Operations					
P.F. A/C No : DL/22524/61761					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	16558	9924	Total Deductions	1224
				Net Pay	8700

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Washing Allowance	100	100		
Father Name : BALVEER .	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	ESI (Employee)	143
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61661					
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	ESI (Employee)	143
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61717					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : KALLA SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : GANESH MISHRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61697					
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : ASHOK SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G233609	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61784					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G233757	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200	Labour Welfare	1
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61638					
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200	Provident Fund	1800
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G233785	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Washing Allowance	100	100		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	15908	2651	ESI (Employee)	24
Old Employee Id :	HRA	450	75	Provident Fund	361
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	33	Labour Welfare	1
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		221		
Designation : Security Guard	PL Monthly Encashment		138		
Department : Operations					
P.F. A/C No : DL/22524/61739					
E.S.I. A/C No : 2011909238					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16558	3118	Total Deductions	386
				Net Pay	2732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61683					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ASHISH KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61672					
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	15908	1591	ESI (Employee)	14
Old Employee Id :	HRA	450	45	Provident Fund	217
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	20	Labour Welfare	1
Father Name : GOBINDA MALIK	Advanced Earned Bonus		133		
Designation : Security Guard	PL Monthly Encashment		83		
Department : Operations					
P.F. A/C No : DL/22524/61736					
E.S.I. A/C No : 2018024414					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16558	1872	Total Deductions	232
				Net Pay	1640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	15908	5303	ESI (Employee)	47
Old Employee Id :	HRA	450	150	Provident Fund	719
Employee Name : RANJIT THAKUR	Washing Allowance	200	67	Labour Welfare	1
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		442		
Designation : Security Guard	PL Monthly Encashment		248		
Department : Operations					
P.F. A/C No : DL/22524/61699					
E.S.I. A/C No : 2017546479					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16558	6210	Total Deductions	767
				Net Pay	5443

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242433	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ANKUSH RANA	Washing Allowance	100	100		
Father Name : JUGENDRA RANA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : DEEPAK KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61962					
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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 : G245387	Basic	15908	8484	Labour Welfare	1
Old Employee Id :	HRA	450	240	ESI (Employee)	74
Employee Name : RAJKISHOR YADAV	Washing Allowance	200	107	Provident Fund	1149
Father Name : JAGNARAYAN YADAV	Advanced Earned Bonus		707		
Designation : Security Guard	PL Monthly Encashment		386		
Department : Operations					
P.F. A/C No : DL/22524/61997					
E.S.I. A/C No : 2016377679					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33097503097					
UAN No 100978171463					
	Total	16558	9924	Total Deductions	1224
				Net Pay	8700

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SAURABH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BABLU KUMAR	Advanced Earned Bonus		1325	Loan & Advance	334
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/62154					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16558	19153	Total Deductions	2278
				Net Pay	16875

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	15908	15908	Loan & Advance	431
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AWADH KISHOR KUMAR	Washing Allowance	200	200	ESI (Employee)	143
Father Name : BHIKHARI GIRI	Advanced Earned Bonus		1325	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/62216					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16558	19153	Total Deductions	2375
				Net Pay	16778

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : NIRAJ KUMAR TIWARI	Washing Allowance	200	200	ESI (Employee)	143
Father Name : SUNIL TIWARI	Advanced Earned Bonus		1325	Loan & Advance	643
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/62249					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16558	19153	Total Deductions	2587
				Net Pay	16566

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 : G254595	Basic	19291	19291	Loan & Advance	431
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KARAMVEER	Washing Allowance	100	100	Labour Welfare	1
Father Name : DIWAN CHAND	Advanced Earned Bonus		1607		
Designation : Supervisor General	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/62235					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20191	23346	Total Deductions	2232
				Net Pay	21114

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 : G256422	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : ANIL KUMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : RANVIR SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : NA					
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 4002151003868					
UAN No					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	15908	15908	Labour Welfare	1
Old Employee Id : D27075	HRA	450	450	Provident Fund	1800
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200	ESI (Employee)	159
Father Name : KUVERA SINGH	Overtime		2208		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		718		
P.F. A/C No : DL/22524/38220	CL Monthly Encashment		552		
E.S.I. A/C No : 2014845933					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16558	21361	Total Deductions	1960
				Net Pay	19401

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 : G230866	Basic	11167	11167	Labour Welfare	1
Old Employee Id :	HRA	3609	3609	ESI (Employee)	164
Employee Name : SHARDA SINGH	Washing Allowance	271	271	Provident Fund	1397
Father Name : JAVAHAR SINGH	Overtime		6584	Loan & Advance	525
Designation : Security Guard	Advanced Earned Bonus		309		
Department : Operations	PL Monthly Encashment		166		
P.F. A/C No : DL/22524/61591					
E.S.I. A/C No : 2017985227					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	15047	22106	Total Deductions	2087
				Net Pay	20019

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 : G236563	Basic	15908	7424	Loan & Advance	29
Old Employee Id :	HRA	450	210	Labour Welfare	1
Employee Name : BRIKHEN RAY	Washing Allowance	200	93	ESI (Employee)	65
Father Name : DESHRAJ RAY	Advanced Earned Bonus		618	Provident Fund	1005
Designation : Security Guard	PL Monthly Encashment		331		
Department : Operations	Arrear OT (Earnings)		16		
P.F. A/C No : DL/22524/61812					
E.S.I. A/C No : 2018064660					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507954					
UAN No 101242686098					
	Total	16558	8692	Total Deductions	1100
				Net Pay	7592

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 : G242826	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	159
Employee Name : CHAKRADHAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : MAHENDRA PRATAP SINGH	Overtime		2208		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		718		
P.F. A/C No : DL/22524/61950	CL Monthly Encashment		552		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16558	21361	Total Deductions	1960
				Net Pay	19401

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243556	Basic	15908	9545	Labour Welfare	1
Old Employee Id :	HRA	450	270	ESI (Employee)	83
Employee Name : VIKRAM SINGH BAGHEL	Washing Allowance	200	120	Provident Fund	1294
Father Name : SURYA PRATAP SINGH	Advanced Earned Bonus		795		
Designation : Security Guard	PL Monthly Encashment		442		
Department : Operations					
P.F. A/C No : DL/22524/61917					
E.S.I. A/C No : 2014489580					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4612512531					
UAN No 101546314659					
	Total	16558	11172	Total Deductions	1378
				Net Pay	9794

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	15889	11652	Loan & Advance	621
Old Employee Id :	HRA	430	315	Provident Fund	1576
Employee Name : SUBODH RAI	Transport Allowance	23	17	Labour Welfare	1
Father Name : DESHRAJ RAI	Washing Allowance	191	140	ESI (Employee)	101
Designation : Security Guard	Advanced Earned Bonus		971		
Department : Operations	PL Monthly Encashment		497		
P.F. A/C No : DL/22524/62259					
E.S.I. A/C No : 1					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16533	13592	Total Deductions	2299
				Net Pay	11293

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	19291	19291	Labour Welfare	1
Old Employee Id : D26856	HRA	3800	3800	Provident Fund	2315
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations					
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29253	29253	Total Deductions	2316
				Net Pay	26937

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	19291	19291	Labour Welfare	1
Old Employee Id : D27073	HRA	4500	4500	Provident Fund	2315
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Miscellaneous Earning- 1		6949		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27780	34729	Total Deductions	2316
				Net Pay	32413

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200	Provident Fund	1800
Father Name :	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200	Labour Welfare	1
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/58449					
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUHAIB	Washing Allowance	200	200	ESI (Employee)	143
Father Name : NOMAN .	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61165					
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing Allowance	200	200	ESI (Employee)	143
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1325	Loan & Advance	338
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16558	19153	Total Deductions	2282
				Net Pay	16871

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : NISHANT NAGAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61286					
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1212		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	40786	Total Deductions	1801
				Net Pay	38985

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	19291	16076	Provident Fund	1800
Old Employee Id :	HRA	800	667	Labour Welfare	1
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	83		
Father Name : DYANESHWAR SHANKAR	Advanced Earned Bonus		1339		
Designation : Security Supervisor	PL Monthly Encashment		740		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20191	19578	Total Deductions	1801
				Net Pay	17777

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1576		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1212		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40786	Total Deductions	1801
				Net Pay	38985

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	15908	15908	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	143
Employee Name : KULDEEP KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : HORI LAL	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : AJEET SINGH	Washing Allowance	100	100		
Father Name : RADHE RAMAN	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Washing Allowance	100	100		
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61780					
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ANOOP DUBEY	Washing Allowance	100	100		
Father Name : BADAN DUBEY	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : HARENDRA SINGH	Washing Allowance	100	100		
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1607		
Designation : Fire Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	15908	14847	Provident Fund	1800
Old Employee Id :	HRA	450	420	Labour Welfare	1
Employee Name : SAZIYA	Washing Allowance	200	187	ESI (Employee)	133
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1237		
Designation : Lady Security Guard	PL Monthly Encashment		662		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61748					
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16558	17905	Total Deductions	1934
				Net Pay	15971

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Washing Allowance	100	100		
Father Name : GANESH PANDEY	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20191	23346	Total Deductions	1801
				Net Pay	21545

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANJAY SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61741					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	15908	12196	ESI (Employee)	110
Old Employee Id :	HRA	450	345	Labour Welfare	1
Employee Name : JAYENDRA PAL	Washing Allowance	200	153	Provident Fund	1718
Father Name : JAMADAR .	Advanced Earned Bonus		1016		
Designation : Security Guard	PL Monthly Encashment		552		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61792					
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16558	14814	Total Deductions	1829
				Net Pay	12985

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19291	19291	Loan & Advance	339
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100	Labour Welfare	1
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1607		
Designation : Security Supervisor	PL Monthly Encashment		875		
Department : Operations	CL Monthly Encashment		673		
P.F. A/C No : DL/22524/61682					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20191	23346	Total Deductions	2140
				Net Pay	21206

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing Allowance	200	200	Labour Welfare	1
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1325		
Designation : Security Guard	PL Monthly Encashment		718		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : DL/22524/61648					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16558	19153	Total Deductions	1944
				Net Pay	17209

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248742	Basic	15849	14792	ESI (Employee)	178
Old Employee Id :	HRA	1493	1393	Miscellaneous Dedn - 1	64
Employee Name : PRADEEP KUMAR	Washing Allowance	171	160	Provident Fund	1800
Father Name : JOKHU RAM UPADHYAY	Arrear - Basic (Earning)		134	Labour Welfare	1
Designation : Security Guard	Arrear - HRA (Earning)		67		
Department : Operations	Overtime		5012		
P.F. A/C No : DL/22524/62122	Advanced Earned Bonus		1060		
E.S.I. A/C No : 2013025169	PL Monthly Encashment		580		
Loan Balance :	CL Monthly Encashment		516		
OT Hrs/Days : 4.00 ED Days	Arrear OT (Earnings)		109		
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	17513	23823	Total Deductions	2043
				Net Pay	21780

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256393	Basic	15908	14847	Provident Fund	1800
Old Employee Id :	HRA	450	420	Loan & Advance	445
Employee Name : MAHESH PRASAD SHAH	Washing Allowance	200	187	ESI (Employee)	133
Father Name : GEETA DEVI	Advanced Earned Bonus		1237	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		662		
Department : Operations	CL Monthly Encashment		552		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3155055076					
UAN No					
	Total	16558	17905	Total Deductions	2379
				Net Pay	15526

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

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