



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : MAN MOHAN SINGH DHAKARE	Washing/Uniform Allowance	200	194	Loan & Advance	92
Father Name : VIJAY SINGH	Arrear - Basic (Earning)		156	ESI (Employee)	141
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		539		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	16714	18866	Total Deductions	2034
				Net Pay	16832

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61766	CL Monthly Encashment		1173		
E.S.I. A/C No : 9871874274					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	140
Employee Name : RANJIT BAHADUR SINGH	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : BANKTESH SINGH	Arrear - Basic (Earning)		116	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		539		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16714	18826	Total Deductions	1977
				Net Pay	16849

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	141
Employee Name : YOGESH KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : RAMSAHAY .	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		539		
E.S.I. A/C No : 2016110462	Arrear OT (Earnings)		5		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16714	18871	Total Deductions	1978
				Net Pay	16893

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	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	141
Employee Name : RAKESH KUMAR JHA	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : BASANT KUMAR JHA	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		539		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16714	18866	Total Deductions	1978
				Net Pay	16888

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	16064	15028	Labour Welfare	1
Old Employee Id :	HRA	450	421	ESI (Employee)	136
Employee Name : PRAVESH KUMAR	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : ATMARAM .	Arrear - Basic (Earning)		146	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1252		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		539		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16714	18247	Total Deductions	1973
				Net Pay	16274

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 : G233388	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : GHANSA HANSDA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : CHANDRA MOHAN HANSDA	Arrear - Basic (Earning)		156	Loan & Advance	315
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		539		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16714	19475	Total Deductions	2261
				Net Pay	17214

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	16064	15028	Labour Welfare	1
Old Employee Id :	HRA	450	421	ESI (Employee)	136
Employee Name : JAY SINGH PATEL	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : JEET LAL	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1252		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		539		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16714	18257	Total Deductions	1973
				Net Pay	16284

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : TUTUL KUMAR KHAMARU	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : AMAR CHANDRA KHAMARU	Arrear - Basic (Earning)		151	Loan & Advance	43
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16714	19470	Total Deductions	1989
				Net Pay	17481

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SURESH SINGH	Arrear - Basic (Earning)		111	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16714	19430	Total Deductions	1982
				Net Pay	17448

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 : G233769	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : VINOD KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAVINDRA NATH MISHRA	Arrear - Basic (Earning)		131		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16714	19450	Total Deductions	1946
				Net Pay	17504

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : AMARJEET KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : DHANESHWAR YADAV	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61715	CL Monthly Encashment		539		
E.S.I. A/C No : 6110832854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	16714	19475	Total Deductions	1982
				Net Pay	17493

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHRI RAJ KAMAL	Arrear - Basic (Earning)		156	Loan & Advance	221
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		539		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16714	19475	Total Deductions	2167
				Net Pay	17308

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	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	141
Employee Name : RANJIT KUMAR JHA	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : PURENDRA JHA	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		539		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16714	18866	Total Deductions	1978
				Net Pay	16888

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	141
Employee Name : VIKAS KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : SHAMBHU KUMAR	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61664	CL Monthly Encashment		539		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16714	18866	Total Deductions	1978
				Net Pay	16888

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261444	Basic	16064	15546	ESI (Employee)	140
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : RAJ YADAV	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : PRAMOD KUMAR YADAV	Arrear - Basic (Earning)		81	Loan & Advance	238
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62503	CL Monthly Encashment		539		
E.S.I. A/C No : 2018359590					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521299					
UAN No 101725434269					
	Total	16714	18791	Total Deductions	2179
				Net Pay	16612

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 : G267059	Basic	16064	14509	ESI (Employee)	131
Old Employee Id :	HRA	450	406	Labour Welfare	1
Employee Name : SOHAN LAL SHARMA	Washing/Uniform Allowance	200	181	Provident Fund	1800
Father Name : POORAN MAL SHARMA	Arrear - Basic (Earning)		45	Loan & Advance	710
Designation : Security Guard	Advanced Earned Bonus		1209		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/62778	CL Monthly Encashment		539		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	16714	17536	Total Deductions	2642
				Net Pay	14894

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 : G268585	Basic	16064	15546	ESI (Employee)	139
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : DEEPAK SHARMA	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : HARKESH SHARMA	Advanced Earned Bonus		1295	Loan & Advance	1349
Designation : Security Guard	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/62838					
E.S.I. A/C No : 6717115223					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No 101234761024					
	Total	16714	18710	Total Deductions	3289
				Net Pay	15421

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 : G268660	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : BRIJ BIHARI SHUKLA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : BAJRANG SHARAN SHUKLA	Advanced Earned Bonus		1338	Loan & Advance	726
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/62884					
E.S.I. A/C No : 2018487228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088462227					
UAN No 101128158868					
	Total	16714	19319	Total Deductions	2671
				Net Pay	16648

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	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing/Uniform Allowance	200	194	ESI (Employee)	141
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		539		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16714	18866	Total Deductions	1942
				Net Pay	16924

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 : G173101	Basic	16064	11400	Provident Fund	1558
Old Employee Id :	HRA	450	319	Loan & Advance	36
Employee Name : GAMBHIRA SAH	Washing/Uniform Allowance	200	142	Labour Welfare	1
Father Name :	Arrear - Basic (Earning)		121	ESI (Employee)	100
Designation : Security Guard	Advanced Earned Bonus		950		
Department : Operations	PL Monthly Encashment		512		
P.F. A/C No : DL/22524/59858					
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	16714	13444	Total Deductions	1695
				Net Pay	11749

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 : G211489	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : RAJESH KUMAR PANDEY	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SURYA KUMARI	Arrear - Basic (Earning)		156	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		539		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16714	19475	Total Deductions	1982
				Net Pay	17493

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 : G227222	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing/Uniform Allowance	200	200	Loan & Advance	36
Father Name : GHANSHYAM KUSHWAHA	Arrear - Basic (Earning)		141	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		539		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16714	19460	Total Deductions	1982
				Net Pay	17478

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MANOJ JHA	Washing/Uniform Allowance	100	100	Loan & Advance	36
Father Name : LAKHSMESHWAR JHA	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		657		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20373	23721	Total Deductions	1837
				Net Pay	21884

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : RAM PRATAP SINGH	Washing/Uniform Allowance	100	100	Loan & Advance	36
Father Name : SOBARAN SINGH	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61731	CL Monthly Encashment		657		
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	20373	23721	Total Deductions	1837
				Net Pay	21884

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MIRTUNJAY KUMAR	Washing/Uniform Allowance	100	100	Loan & Advance	36
Father Name : SUBANSH PANDEY	Arrear - Basic (Earning)		164		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		657		
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20373	23703	Total Deductions	1837
				Net Pay	21866

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	140
Employee Name : MUKESH CHANDRA JOSHI	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : MADHAVI DEVI	Arrear - Basic (Earning)		106		
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		539		
E.S.I. A/C No : 2018023346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16714	18816	Total Deductions	1941
				Net Pay	16875

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	16064	16064	Labour Welfare	1
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200	Loan & Advance	56
Father Name : BABUNDARRAI	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/29904	CL Monthly Encashment		539		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16714	19475	Total Deductions	2002
				Net Pay	17473

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	16064	16064	Labour Welfare	1
Old Employee Id : D30684	HRA	450	450	Provident Fund	1800
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200	Loan & Advance	279
Father Name : MATADIN	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/46321	CL Monthly Encashment		539		
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250

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	16064	16064	Labour Welfare	1
Old Employee Id : D30752	HRA	450	450	Provident Fund	1800
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200	Loan & Advance	370
Father Name : SITA RAM MISHRA	Arrear - Basic (Earning)		141	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/46541	CL Monthly Encashment		539		
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16714	19460	Total Deductions	2316
				Net Pay	17144

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 : G159975	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Father Name :	Arrear - Basic (Earning)		106		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		539		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	16714	19425	Total Deductions	1946
				Net Pay	17479

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ATEESH PANDAY	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : HARISH CHAND PANDEY	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		539		
E.S.I. A/C No : 2017122495	Arrear OT (Earnings)		5		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	19480	Total Deductions	1946
				Net Pay	17534

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200	Loan & Advance	279
Father Name : SHANKAR PRASAD SINGH	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		539		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250

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 : G169881	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1942
Father Name : DEVESH SINGH	Arrear - Basic (Earning)		121		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/59751	CL Monthly Encashment		539		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	16714	19440	Total Deductions	2088
				Net Pay	17352

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	16064	14509	ESI (Employee)	131
Old Employee Id :	HRA	450	406	Labour Welfare	1
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	181	Provident Fund	1800
Father Name : DILIP SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1209		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/60187	CL Monthly Encashment		539		
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	17647	Total Deductions	1932
				Net Pay	15715

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : RADHE SHYAM	Arrear - Basic (Earning)		121		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/2252461071	CL Monthly Encashment		539		
E.S.I. A/C No : 2017653654					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	16714	19440	Total Deductions	1946
				Net Pay	17494

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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16064	15028	Labour Welfare	1
Old Employee Id :	HRA	450	421	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	187	Loan & Advance	56
Father Name : SATPAL SINGH	Arrear - Basic (Earning)		156	ESI (Employee)	136
Designation : Security Guard	Advanced Earned Bonus		1252		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		539		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
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	16714	18257	Total Deductions	1993
				Net Pay	16264

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230769	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	200	Loan & Advance	41
Father Name : DADAN PANDEY	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		539		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16714	19475	Total Deductions	1987
				Net Pay	17488

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	200	Loan & Advance	330
Father Name : GIRJA RAI	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		539		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16714	19475	Total Deductions	2276
				Net Pay	17199

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200	Loan & Advance	56
Father Name : KANTI MISHRA	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61756	CL Monthly Encashment		539		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16714	19475	Total Deductions	2002
				Net Pay	17473

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	279
Father Name : DINDAYAL KUNWAR	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61785	CL Monthly Encashment		539		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200	Loan & Advance	279
Father Name : SAHAB RAI	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61665	CL Monthly Encashment		539		
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16714	19475	Total Deductions	2225
				Net Pay	17250

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PAL	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		657		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20373	23721	Total Deductions	1801
				Net Pay	21920

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19473	18845	Labour Welfare	1
Old Employee Id :	HRA	800	774	Provident Fund	1800
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	97		
Father Name : RAM PRATAP SINGH	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1570		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/61714	CL Monthly Encashment		657		
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	22979	Total Deductions	1801
				Net Pay	21178

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : SAWLIYA SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61773	CL Monthly Encashment		539		
E.S.I. A/C No : 2013674309	Arrear OT (Earnings)		5		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	19480	Total Deductions	1946
				Net Pay	17534

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Labour Welfare	1
Old Employee Id :	HRA	9650	9650	Provident Fund	1800
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	40755	Total Deductions	1801
				Net Pay	38954

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	Loan & Advance	152
Father Name : ASGAR KHAN	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		539		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16714	19475	Total Deductions	2098
				Net Pay	17377

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	19473	6282	Labour Welfare	1
Old Employee Id :	HRA	800	258	Provident Fund	776
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	32		
Father Name : YOGENDRA SINGH	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		523		
Department : Operations	PL Monthly Encashment		296		
P.F. A/C No : DL/22524/61751	Arrear OT (Earnings)		6		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	7579	Total Deductions	777
				Net Pay	6802

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	200	Loan & Advance	56
Father Name : SHYAMA KANT JHA	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		539		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16714	19475	Total Deductions	2002
				Net Pay	17473

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100	Loan & Advance	143
Father Name : PREM CHAND	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		657		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20373	23721	Total Deductions	1944
				Net Pay	21777

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : NAVAL KISHOR SINGH	Arrear - Basic (Earning)		15		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		539		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	19334	Total Deductions	1945
				Net Pay	17389

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	16064	6218	Labour Welfare	1
Old Employee Id :	HRA	450	174	Provident Fund	863
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	77	Loan & Advance	183
Father Name : RAM BILAS	Arrear - Basic (Earning)		156	ESI (Employee)	56
Designation : Security Guard	Advanced Earned Bonus		518		
Department : Operations	PL Monthly Encashment		297		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
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	16714	7440	Total Deductions	1103
				Net Pay	6337

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230833	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		657		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20373	23721	Total Deductions	1801
				Net Pay	21920

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	Loan & Advance	56
Father Name : SANJAY SINGH	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		539		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16714	19475	Total Deductions	2002
				Net Pay	17473

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : MITHILESH PRASAD	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		539		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16714	19475	Total Deductions	1946
				Net Pay	17529

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : KUNWAR PAL SINGH	Arrear - Basic (Earning)		156	Loan & Advance	546
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		539		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16714	19475	Total Deductions	2492
				Net Pay	16983

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father Name : ATMA RAM PANDEY	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		657		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	23721	Total Deductions	1801
				Net Pay	21920

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	16064	12437	Labour Welfare	1
Old Employee Id :	HRA	450	348	Provident Fund	1768
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	155	ESI (Employee)	114
Father Name : PRABODH KUMAR PRAMANIK	Arrear - Basic (Earning)		156	Loan & Advance	56
Designation : Security Guard	Advanced Earned Bonus		1036		
Department : Operations	PL Monthly Encashment		566		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	16714	15237	Total Deductions	1939
				Net Pay	13298

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : RACHHI LAL KAMAT	Arrear - Basic (Earning)		111		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		539		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	19430	Total Deductions	1946
				Net Pay	17484

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 : G230877	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father Name : BADAN DUBEY	Arrear - Basic (Earning)		164		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		657		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20373	23703	Total Deductions	1801
				Net Pay	21902

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : MD. ALLAUDDIN	Arrear - Basic (Earning)		156		
Designation : Lady Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		539		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16714	19475	Total Deductions	1946
				Net Pay	17529

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : KALAKRUSHNA PARIDA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAMCHANDRA PARIDA	Arrear - Basic (Earning)		45		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		539		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16714	19364	Total Deductions	1945
				Net Pay	17419

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	100		
Father Name : BALVEER .	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61693	CL Monthly Encashment		657		
E.S.I. A/C No : 2011909432	Arrear OT (Earnings)		6		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20373	23727	Total Deductions	1801
				Net Pay	21926

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : JAGDISH PANDEY	Arrear - Basic (Earning)		156	Loan & Advance	279
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		539		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : KALLA SINGH	Arrear - Basic (Earning)		156	Loan & Advance	279
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		539		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16064	3627	Labour Welfare	1
Old Employee Id :	HRA	450	102	ESI (Employee)	33
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	45	Provident Fund	508
Father Name : ASHOK SINGH	Arrear - Basic (Earning)		146	Loan & Advance	381
Designation : Security Guard	Advanced Earned Bonus		302		
Department : Operations	PL Monthly Encashment		162		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16714	4384	Total Deductions	923
				Net Pay	3461

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SANTOSH KUMAR MISHRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : VISHWANATH MISHRA	Arrear - Basic (Earning)		60	Loan & Advance	56
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61692	CL Monthly Encashment		539		
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16714	19379	Total Deductions	2001
				Net Pay	17378

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : LATE. RAM AWROOP	Arrear - Basic (Earning)		151		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16714	19470	Total Deductions	1946
				Net Pay	17524

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : ABHINANDAN SINGH	Arrear - Basic (Earning)		156	Loan & Advance	183
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		539		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16714	19475	Total Deductions	2129
				Net Pay	17346

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	16064	14509	Labour Welfare	1
Old Employee Id :	HRA	450	406	ESI (Employee)	132
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	181	Provident Fund	1800
Father Name : LATE. RAM JI JHA	Arrear - Basic (Earning)		156	Loan & Advance	433
Designation : Security Guard	Advanced Earned Bonus		1209		
Department : Operations	PL Monthly Encashment		647		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		539		
E.S.I. A/C No : 1113096977	Arrear OT (Earnings)		5		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	16714	17652	Total Deductions	2366
				Net Pay	15286

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	16064	10882	Labour Welfare	1
Old Employee Id :	HRA	450	305	ESI (Employee)	96
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	135	Provident Fund	1491
Father Name : JAGDISH MISHRA	Arrear - Basic (Earning)		156	Loan & Advance	143
Designation : Security Guard	Advanced Earned Bonus		906		
Department : Operations	PL Monthly Encashment		485		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16714	12869	Total Deductions	1731
				Net Pay	11138

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 : G234026	Basic	16064	8291	Labour Welfare	1
Old Employee Id :	HRA	450	232	ESI (Employee)	74
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	103	Provident Fund	1142
Father Name : LATE. VISHWANATH SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		691		
Department : Operations	PL Monthly Encashment		377		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16714	9850	Total Deductions	1217
				Net Pay	8633

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	19473	14448	Labour Welfare	1
Old Employee Id :	HRA	800	594	Provident Fund	1756
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	74		
Father Name : YOGENDRA MISHRA	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1203		
Department : Operations	PL Monthly Encashment		657		
P.F. A/C No : DL/22524/61689	CL Monthly Encashment		657		
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	17815	Total Deductions	1757
				Net Pay	16058

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHIV NARAYAN ROY	Arrear - Basic (Earning)		156	Loan & Advance	279
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		539		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GOBINDA MALIK	Arrear - Basic (Earning)		116		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	16714	19435	Total Deductions	1946
				Net Pay	17489

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GAUTAM THAKUR	Arrear - Basic (Earning)		151	Loan & Advance	56
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		539		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16714	19470	Total Deductions	2002
				Net Pay	17468

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	19473	10679	Labour Welfare	1
Old Employee Id :	HRA	800	439	Provident Fund	1301
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	55	Loan & Advance	741
Father Name : JUGENDRA RANA	Arrear - Basic (Earning)		164		
Designation : Security Supervisor	Advanced Earned Bonus		890		
Department : Operations	PL Monthly Encashment		493		
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	12720	Total Deductions	2043
				Net Pay	10677

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Washing/Uniform Allowance	200	200	Loan & Advance	334
Father Name : RAVINDRA KUMAR	Arrear - Basic (Earning)		156	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61962	CL Monthly Encashment		539		
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16714	19475	Total Deductions	2280
				Net Pay	17195

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : BABLU KUMAR	Arrear - Basic (Earning)		131	Loan & Advance	152
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/62154	CL Monthly Encashment		539		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16714	19450	Total Deductions	2098
				Net Pay	17352

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	16064	15546	ESI (Employee)	141
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name : BHIKHARI GIRI	Arrear - Basic (Earning)		156	Loan & Advance	673
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/62216	CL Monthly Encashment		539		
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
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	16714	18866	Total Deductions	2615
				Net Pay	16251

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	16064	15028	ESI (Employee)	136
Old Employee Id :	HRA	450	421	Labour Welfare	1
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	187	Provident Fund	1800
Father Name : SUNIL TIWARI	Arrear - Basic (Earning)		156	Loan & Advance	397
Designation : Security Guard	Advanced Earned Bonus		1252		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62249	CL Monthly Encashment		539		
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16714	18257	Total Deductions	2334
				Net Pay	15923

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	19473	18845	Labour Welfare	1
Old Employee Id :	HRA	800	774	Provident Fund	1800
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	97	Loan & Advance	189
Father Name : DIWAN CHAND	Arrear - Basic (Earning)		170		
Designation : Supervisor General	Advanced Earned Bonus		1570		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/62235	CL Monthly Encashment		657		
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	22967	Total Deductions	1990
				Net Pay	20977

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 : G258307	Basic	19473	19473	ESI (Employee)	178
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : CHANDESHWAR SINGH	Arrear - Basic (Earning)		182		
Designation : Security Guard	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/62415	CL Monthly Encashment		657		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No 101053667378					
	Total	20373	23721	Total Deductions	1979
				Net Pay	21742

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264062	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RAJAT KUMAR SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RANJEET SINGH	Arrear - Basic (Earning)		116	Loan & Advance	1136
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/62677	CL Monthly Encashment		539		
E.S.I. A/C No : 2018422183					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1259000102435972					
UAN No 101739279965					
	Total	16714	19435	Total Deductions	3082
				Net Pay	16353

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 : G267220	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GIRAND SINGH	Arrear - Basic (Earning)		15	Loan & Advance	380
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/62733	CL Monthly Encashment		539		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	16714	19334	Total Deductions	2325
				Net Pay	17009

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 : G267706	Basic	16064	518	ESI (Employee)	5
Old Employee Id :	HRA	450	15	Labour Welfare	1
Employee Name : RANJEET KUMAR SINGH	Washing/Uniform Allowance	200	6	Provident Fund	71
Father Name : SURENDRA PRASAD SINGH	Advanced Earned Bonus		43	Loan & Advance	532
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : DL/22524/62859					
E.S.I. A/C No : 2018489137					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DIGI BANK					
Bank Account No 73711700057491					
UAN No 101545008838					
	Total	16714	609	Total Deductions	609
				Net Pay	0

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 : G268084	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : JABAR SINGH	Advanced Earned Bonus		1338	Loan & Advance	1337
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/62903					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No 100618809353					
	Total	16714	19319	Total Deductions	3282
				Net Pay	16037

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 : G268892	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : KHILLU SINGH	Advanced Earned Bonus		1338	Loan & Advance	978
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/62848					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No 101284222600					
	Total	16714	19319	Total Deductions	2923
				Net Pay	16396

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 : G269531	Basic	19473	19473	ESI (Employee)	176
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : KARU SINGH	Advanced Earned Bonus		1622	Loan & Advance	1234
Designation : Security Guard	PL Monthly Encashment		887		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/62852					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No 100511813714					
	Total	20373	23539	Total Deductions	3211
				Net Pay	20328

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D27075	HRA	450	450	Provident Fund	1800
Employee Name : SHIVENDRA SINGH	Washing/Uniform Allowance	200	200	Loan & Advance	148
Father Name : KUVERA SINGH	Arrear - Basic (Earning)		131	ESI (Employee)	145
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/38220	CL Monthly Encashment		539		
E.S.I. A/C No : 2014845933					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16714	19450	Total Deductions	2094
				Net Pay	17356

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	16023	14472	Labour Welfare	1
Old Employee Id :	HRA	971	877	Provident Fund	1800
Employee Name : SHARDA SINGH	Washing/Uniform Allowance	186	168	ESI (Employee)	158
Father Name : JAVAHAR SINGH	Arrear - Basic (Earning)		80	Loan & Advance	186
Designation : Security Guard	Arrear - HRA (Earning)		3		
Department : Operations	Overtime		3081		
P.F. A/C No : DL/22524/61591	Advanced Earned Bonus		1122		
E.S.I. A/C No : 2017985227	PL Monthly Encashment		658		
Loan Balance :	CL Monthly Encashment		750		
OT Hrs/Days : 2.00 ED Days	Arrear OT (Earnings)		20		
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	17180	21231	Total Deductions	2145
				Net Pay	19086

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : MAHENDRA PRATAP SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61950	CL Monthly Encashment		539		
E.S.I. A/C No : 000	Arrear OT (Earnings)		20		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16714	19495	Total Deductions	1946
				Net Pay	17549

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 : G254565	Basic	16168	16168	ESI (Employee)	151
Old Employee Id :	HRA	467	467	Labour Welfare	1
Employee Name : SUBODH RAI	Compensatory Allowance	32	32	Provident Fund	1800
Father Name : DESHRAJ RAI	Washing/Uniform Allowance	194	194	Loan & Advance	334
Designation : Security Guard	Arrear - Basic (Earning)		156		
Department : Operations	Overtime		687		
P.F. A/C No : DL/22524/62259	Advanced Earned Bonus		1347		
E.S.I. A/C No : 2018275794	PL Monthly Encashment		701		
Loan Balance :	CL Monthly Encashment		539		
OT Hrs/Days : 0.50 ED Days	Arrear OT (Earnings)		20		
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16861	20311	Total Deductions	2286
				Net Pay	18025

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 : G269940	Basic	16063	15545	ESI (Employee)	139
Old Employee Id :	HRA	450	435	Labour Welfare	1
Employee Name : ANUJ KUMAR	Washing/Uniform Allowance	199	193	Provident Fund	1800
Father Name : RAMESH CHANDRA MISHRA	Advanced Earned Bonus		1295	Loan & Advance	978
Designation : Security Guard	PL Monthly Encashment		701		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33772701990					
UAN No					
	Total	16712	18708	Total Deductions	2918
				Net Pay	15790

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	19473	19473	Labour Welfare	1
Old Employee Id : D26856	HRA	3800	3800	Provident Fund	2337
Employee Name : KAPTAN SINGH	Compensatory Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing/Uniform Allowance	1800	1800		
Department : Operations					
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
OT Hrs/Days : 0.01 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29435	29435	Total Deductions	2338
				Net Pay	27097

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	19473	19473	Labour Welfare	1
Old Employee Id : D27073	HRA	4500	4500	Provident Fund	2337
Employee Name : INDRESH PANDIT	Compensatory Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing/Uniform Allowance	989	989		
Department : Operations	Miscellaneous Earning- 1		8413		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27962	36375	Total Deductions	2338
				Net Pay	34037

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	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	450	435	ESI (Employee)	141
Employee Name : JAGMOHAN JUYAL	Washing/Uniform Allowance	200	194	Provident Fund	1800
Father Name :	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1295		
Department : Operations	PL Monthly Encashment		701		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		539		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16714	18866	Total Deductions	1942
				Net Pay	16924

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : DEEPAK KUMAR RANA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : JAYAPRAKASH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		539		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16714	19475	Total Deductions	1946
				Net Pay	17529

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SUHAIB	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : NOMAN .	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		539		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16714	19475	Total Deductions	1946
				Net Pay	17529

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ANKUSH	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : RAJVEER SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		539		
E.S.I. A/C No : 2017813471	Arrear OT (Earnings)		5		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16714	19480	Total Deductions	1946
				Net Pay	17534

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing/Uniform Allowance	200	200	ESI (Employee)	145
Father Name : BALRAM NAGAR	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		539		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16714	19475	Total Deductions	1946
				Net Pay	17529

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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61669	CL Monthly Encashment		1173		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	40755	Total Deductions	1801
				Net Pay	38954

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing/Uniform Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61676	CL Monthly Encashment		657		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20373	23721	Total Deductions	1801
				Net Pay	21920

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/Uniform Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1584		
P.F. A/C No : DL/22524/61690	CL Monthly Encashment		1173		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	40755	Total Deductions	1801
				Net Pay	38954

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : KULDEEP KUMAR	Washing/Uniform Allowance	100	100	ESI (Employee)	177
Father Name : HORI LAL	Arrear - Basic (Earning)		156	Loan & Advance	227
Designation : Security Guard	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61772	CL Monthly Encashment		657		
E.S.I. A/C No : 1014106740					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	20373	23695	Total Deductions	2205
				Net Pay	21490

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : AJEET SINGH	Washing/Uniform Allowance	100	100		
Father Name : RADHE RAMAN	Arrear - Basic (Earning)		170		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		657		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20373	23709	Total Deductions	1801
				Net Pay	21908

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	19473	18217	Labour Welfare	1
Old Employee Id :	HRA	800	748	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Washing/Uniform Allowance	100	94		
Father Name : UPENDRA SHARMA	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1517		
Department : Operations	PL Monthly Encashment		821		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		657		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20373	22236	Total Deductions	1801
				Net Pay	20435

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : HARENDRA SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAJENDRA SINGH	Arrear - Basic (Earning)		182		
Designation : Fire Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61730	CL Monthly Encashment		657		
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20373	23721	Total Deductions	1801
				Net Pay	21920

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : SAZIYA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : HAKIMUDDIN .	Arrear - Basic (Earning)		156		
Designation : Lady Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		539		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16714	19475	Total Deductions	1946
				Net Pay	17529

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230884	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : DHARAMJEET PANDEY	Washing/Uniform Allowance	100	100		
Father Name : GANESH PANDEY	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		887		
P.F. A/C No : DL/22524/61663	CL Monthly Encashment		657		
E.S.I. A/C No : 2016626899	Arrear OT (Earnings)		6		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20373	23727	Total Deductions	1801
				Net Pay	21926

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 : G230975	Basic	16064	10882	Labour Welfare	1
Old Employee Id :	HRA	450	305	ESI (Employee)	96
Employee Name : NAVEEN SINGH	Washing/Uniform Allowance	200	135	Provident Fund	1491
Father Name : GOVIND SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		906		
Department : Operations	PL Monthly Encashment		485		
P.F. A/C No : DL/22524/61684					
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16714	12869	Total Deductions	1588
				Net Pay	11281

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	16064	12955	Labour Welfare	1
Old Employee Id :	HRA	450	363	ESI (Employee)	118
Employee Name : ANKIT KUMAR SINGH	Washing/Uniform Allowance	200	161	Provident Fund	1800
Father Name : SANJAY SINGH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1079		
Department : Operations	PL Monthly Encashment		593		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		539		
E.S.I. A/C No : 2018024594	Arrear OT (Earnings)		5		
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16714	15851	Total Deductions	1919
				Net Pay	13932

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : JAYENDRA PAL	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : JAMADAR .	Arrear - Basic (Earning)		126	Loan & Advance	190
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		539		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16714	19445	Total Deductions	2136
				Net Pay	17309

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19473	15704	Labour Welfare	1
Old Employee Id :	HRA	800	645	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR SHARMA	Washing/Uniform Allowance	100	81		
Father Name : LATE. JAI PRAKASH SHARMA	Arrear - Basic (Earning)		182		
Designation : Security Supervisor	Advanced Earned Bonus		1308		
Department : Operations	PL Monthly Encashment		723		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		657		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20373	19300	Total Deductions	1801
				Net Pay	17499

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	450	450	ESI (Employee)	145
Employee Name : AMIT KAMRA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : JAGAT PRAKASH	Arrear - Basic (Earning)		156		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		539		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16714	19475	Total Deductions	1946
				Net Pay	17529

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIKRAM SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : YASHWANT SINGH	Arrear - Basic (Earning)		146	Loan & Advance	615
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/62559	CL Monthly Encashment		539		
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	16714	19465	Total Deductions	2561
				Net Pay	16904

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : VIJAY PAL SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : RAJENDRA SINGH RAWAT	Arrear - Basic (Earning)		25	Loan & Advance	834
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		728		
P.F. A/C No : DL/22524/62760	CL Monthly Encashment		539		
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16714	19344	Total Deductions	2779
				Net Pay	16565

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 : G267969	Basic	16064	9327	ESI (Employee)	81
Old Employee Id :	HRA	450	261	Labour Welfare	1
Employee Name : MANISH KUMAR SHARMA	Washing/Uniform Allowance	200	116	Provident Fund	1264
Father Name : VISHNU KANT SHARMA	Advanced Earned Bonus		777	Loan & Advance	1100
Designation : Security Guard	PL Monthly Encashment		431		
Department : Operations					
P.F. A/C No : DL/22524/62876					
E.S.I. A/C No : 2018489208					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33845330217					
UAN No 101757688376					
	Total	16714	10912	Total Deductions	2446
				Net Pay	8466

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 : G268347	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Labour Welfare	1
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SUKHRAM SINGH	Advanced Earned Bonus		1338	Loan & Advance	1276
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		539		
P.F. A/C No : DL/22524/62842					
E.S.I. A/C No : 2018487261					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37141036498					
UAN No 101757684333					
	Total	16714	19319	Total Deductions	3221
				Net Pay	16098

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268948	Basic	19473	19473	ESI (Employee)	176
Old Employee Id :	HRA	800	800	Labour Welfare	1
Employee Name : VIVEK RANJAN	Washing/Uniform Allowance	100	100	Provident Fund	1800
Father Name : RADHA MOHAN SINGH	Advanced Earned Bonus		1622	Loan & Advance	1124
Designation : Security Guard	PL Monthly Encashment		887		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : DL/22524/62914					
E.S.I. A/C No : 1114692685					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000163088					
UAN No 100605203368					
	Total	20373	23539	Total Deductions	3101
				Net Pay	20438

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

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