



WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009530	Basic	16064	16064	Loan & Advance	56
Old Employee Id : D20921	HRA	450	450	Provident Fund	1800
Employee Name : Manish Rai Kumar	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : BABUNDARRAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/29904					
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16714	19365	Total Deductions	2000
				Net Pay	17365

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	Provident Fund	1800
Old Employee Id : D30684	HRA	450	450	Loan & Advance	278
Employee Name : RAMHIT	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : MATADIN	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/46321					
E.S.I. A/C No : 2007180676					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	19365	Total Deductions	2222
				Net Pay	17143

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116856	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30752	HRA	450	450	ESI (Employee)	144
Employee Name : SAROJ KUMAR MISHRA	Washing/Uniform Allowance	200	200		
Father Name : SITA RAM MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/46541					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAJ KUMAR	Washing/Uniform Allowance	200	200		
Father Name :	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ATEESH PANDAY	Washing/Uniform Allowance	200	200		
Father Name : HARISH CHAND PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16064	16064	Loan & Advance	278
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SHANKAR PRASAD SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16714	19365	Total Deductions	2222
				Net Pay	17143

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	10327	Provident Fund	1400
Old Employee Id :	HRA	450	289	ESI (Employee)	90
Employee Name : SATENDER KUMAR	Washing/Uniform Allowance	200	129		
Father Name : DEVESH SINGH	Advance Earned Bonus		860		
Designation : Security Guard	PL Monthly Encashment		478		
Department : Operations					
P.F. A/C No : DL/22524/59751					
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 10					
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	12083	Total Deductions	1490
				Net Pay	10593

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAHUL KUMAR	Washing/Uniform Allowance	200	200		
Father Name : DILIP SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DHARMENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RADHE SHYAM	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/2252461071					
E.S.I. A/C No : 2017653654					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61764	CL Monthly Encashment		1299		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	40856	Total Deductions	1800
				Net Pay	39056

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	56
Employee Name : VIPIN KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SATPAL SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61763					
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16714	19365	Total Deductions	2000
				Net Pay	17365

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	40
Employee Name : RINKU KUMAR PANDEY	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : DADAN PANDEY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61795					
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16714	19365	Total Deductions	1984
				Net Pay	17381

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	329
Employee Name : DHARMENDRA KUMAR RAI	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : GIRJA RAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61750					
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	2273
				Net Pay	17092

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	56
Employee Name : GANESH KUMAR MISHRA	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : KANTI MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61756					
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16714	19365	Total Deductions	2000
				Net Pay	17365

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	278
Employee Name : RAKESH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : DINDAYAL KUNWAR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61785					
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	19365	Total Deductions	2222
				Net Pay	17143

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	278
Employee Name : VINOD KUMAR RAI	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SAHAB RAI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	2222
				Net Pay	17143

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	19473	12518	Provident Fund	1502
Old Employee Id :	HRA	800	514		
Employee Name : UDAY BHAN SINGH	Washing/Uniform Allowance	100	64		
Father Name : RAM PAL	Advance Earned Bonus		1043		
Designation : Security Supervisor	PL Monthly Encashment		582		
Department : Operations					
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 2018022443					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20373	14721	Total Deductions	1502
				Net Pay	13219

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND SINGH	Washing/Uniform Allowance	100	100		
Father Name : RAM PRATAP SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	23596	Total Deductions	1800
				Net Pay	21796

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230798	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAI PRAKASH SINGH	Washing/Uniform Allowance	200	200		
Father Name : SAWLIYA SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61773					
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing/Uniform Allowance	200	200		
Designation : Assignment Manager	Advance Earned Bonus		1626		
Department : Operations	PL Monthly Encashment		1559		
P.F. A/C No : DL/22524/61700	CL Monthly Encashment		1299		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	40856	Total Deductions	1800
				Net Pay	39056

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	151
Employee Name : ARMAN KHAN	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : ASGAR KHAN	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61696					
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16714	19365	Total Deductions	2095
				Net Pay	17270

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	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : BISHWAKARMA SINGH	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61751					
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	23596	Total Deductions	1800
				Net Pay	21796

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	Loan & Advance	56
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RANJAN KUMAR RAJA	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : SHYAMA KANT JHA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61675					
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16714	19365	Total Deductions	2000
				Net Pay	17365

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ARVIND PRATAP SINGH	Washing/Uniform Allowance	100	100		
Father Name : PREM CHAND	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20373	23596	Total Deductions	1800
				Net Pay	21796

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GUDDU KUMAR	Washing/Uniform Allowance	200	200		
Father Name : NAVAL KISHOR SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	183
Employee Name : RAJ KAPOOR RAJAK	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : RAM BILAS	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16714	19365	Total Deductions	2127
				Net Pay	17238

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PARAS KUMAR	Washing/Uniform Allowance	100	100		
Father Name : RANDHIR JHA	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23596	Total Deductions	1800
				Net Pay	21796

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	56
Employee Name : SANJAY SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SANJAY SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61790					
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16714	19365	Total Deductions	2000
				Net Pay	17365

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	16064	6885	Provident Fund	934
Old Employee Id :	HRA	450	193	ESI (Employee)	60
Employee Name : RAJ KISHORE	Washing/Uniform Allowance	200	86		
Father Name : MITHILESH PRASAD	Advance Earned Bonus		573		
Designation : Security Guard	PL Monthly Encashment		328		
Department : Operations					
P.F. A/C No : DL/22524/61747					
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16714	8065	Total Deductions	994
				Net Pay	7071

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : PRAVIN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : KUNWAR PAL SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61770					
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DIWAKAR	Washing/Uniform Allowance	100	100		
Father Name : ATMA RAM PANDEY	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61667					
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	23596	Total Deductions	1800
				Net Pay	21796

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	16064	Loan & Advance	56
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ASHIS KUMAR PRAMANIK	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : PRABODH KUMAR PRAMANIK	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61660					
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	2000
				Net Pay	17365

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	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAMPRIT KAMAT	Washing/Uniform Allowance	200	200		
Father Name : RACHHI LAL KAMAT	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing/Uniform Allowance	100	100		
Father Name : BADAN DUBEY	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61721					
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23596	Total Deductions	1800
				Net Pay	21796

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing/Uniform Allowance	200	200		
Father Name : MD. ALLAUDDIN	Advance Earned Bonus		1338		
Designation : Lady Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61733					
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	16064	13769	Provident Fund	1800
Old Employee Id :	HRA	450	386	ESI (Employee)	124
Employee Name : KALAKRUSHNA PARIDA	Washing/Uniform Allowance	200	171		
Father Name : RAMCHANDRA PARIDA	Advance Earned Bonus		1147		
Designation : Security Guard	PL Monthly Encashment		627		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61779					
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16714	16697	Total Deductions	1924
				Net Pay	14773

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	15300	Provident Fund	1800
Old Employee Id :	HRA	800	629		
Employee Name : SANJEEV CHOUDHARY	Washing/Uniform Allowance	100	79		
Father Name : BALVEER .	Advance Earned Bonus		1275		
Designation : Security Supervisor	PL Monthly Encashment		691		
Department : Operations					
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20373	17974	Total Deductions	1800
				Net Pay	16174

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	8606	Provident Fund	1165
Old Employee Id :	HRA	450	241	Loan & Advance	278
Employee Name : SHAILESH KUMAR	Washing/Uniform Allowance	200	107	ESI (Employee)	75
Father Name : JAGDISH PANDEY	Advance Earned Bonus		717		
Designation : Security Guard	PL Monthly Encashment		388		
Department : Operations					
P.F. A/C No : DL/22524/61717					
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16714	10059	Total Deductions	1518
				Net Pay	8541

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	278
Employee Name : SUBHASH SINGH	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : KALLA SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61706					
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	2222
				Net Pay	17143

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	200		
Father Name : ASHOK SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61796					
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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	12048	Provident Fund	1631
Old Employee Id :	HRA	450	338	Loan & Advance	56
Employee Name : SANTOSH KUMAR MISHRA	Washing/Uniform Allowance	200	150	ESI (Employee)	105
Father Name : VISHWANATH MISHRA	Advance Earned Bonus		1004		
Designation : Security Guard	PL Monthly Encashment		537		
Department : Operations					
P.F. A/C No : DL/22524/61692					
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
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	14077	Total Deductions	1792
				Net Pay	12285

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DHAWAN KUMAR	Washing/Uniform Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61784					
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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	Loan & Advance	183
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : ABHINANDAN SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	2127
				Net Pay	17238

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	432
Employee Name : ANKESH SHANKAR JHA	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : LATE. RAM JI JHA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16714	19365	Total Deductions	2376
				Net Pay	16989

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 : G233785	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	143
Employee Name : SANJEEV KUMAR MISHRA	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : JAGDISH MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61713					
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16714	19365	Total Deductions	2087
				Net Pay	17278

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : MUKESH KUMAR SINGH	Washing/Uniform Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61726					
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : PANKAJ KUMAR	Washing/Uniform Allowance	100	100		
Father Name : YOGENDRA MISHRA	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	23596	Total Deductions	1800
				Net Pay	21796

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	278
Employee Name : RINKU KUMAR ROY	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SHIV NARAYAN ROY	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61739					
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16714	19365	Total Deductions	2222
				Net Pay	17143

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GAJENDRA KUMAR	Washing/Uniform Allowance	200	200		
Father Name : BALESHWAR SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61683					
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : BHANU PRAKASH MALIK	Washing/Uniform Allowance	200	200		
Father Name : GOBINDA MALIK	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61736					
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	56
Employee Name : RANJIT THAKUR	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : GAUTAM THAKUR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61699					
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16714	19365	Total Deductions	2000
				Net Pay	17365

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242433	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANKUSH RANA	Washing/Uniform Allowance	100	100		
Father Name : JUGENDRA RANA	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/61948					
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	23596	Total Deductions	1800
				Net Pay	21796

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244714	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DEEPAK KUMAR	Washing/Uniform Allowance	200	200		
Father Name : RAVINDRA KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/61962					
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253027	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	151
Employee Name : SAURABH KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : BABLU KUMAR	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/62154					
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16714	19365	Total Deductions	2095
				Net Pay	17270

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254207	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	673
Employee Name : AWADH KISHOR KUMAR	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : BHIKHARI GIRI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/62216					
E.S.I. A/C No : 4215616797					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16714	19365	Total Deductions	2617
				Net Pay	16748

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	397
Employee Name : NIRAJ KUMAR TIWARI	Washing/Uniform Allowance	200	200	ESI (Employee)	144
Father Name : SUNIL TIWARI	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/62249					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16714	19365	Total Deductions	2341
				Net Pay	17024

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	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	188
Employee Name : KARAMVEER	Washing/Uniform Allowance	100	100		
Father Name : DIWAN CHAND	Advance Earned Bonus		1622		
Designation : Supervisor General	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/62235					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	23596	Total Deductions	1988
				Net Pay	21608

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 : G257968	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : NARENDRA JHA	Washing/Uniform Allowance	200	200		
Father Name : SANTLAL JHA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/62437					
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16714	19365	Total Deductions	1944
				Net Pay	17421

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MUNNA KUMAR SINGH	Washing/Uniform Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advance Earned Bonus		1622		
Designation : Security Guard	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/62415					
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23596	Total Deductions	1800
				Net Pay	21796

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 : G264062	Basic	16064	2869	Provident Fund	391
Old Employee Id :	HRA	450	80	ESI (Employee)	26
Employee Name : RAJAT KUMAR SINGH	Washing/Uniform Allowance	200	36		
Father Name : RANJEET SINGH	Advance Earned Bonus		239		
Designation : Security Guard	PL Monthly Encashment		149		
Department : Operations					
P.F. A/C No : DL/22524/62677					
E.S.I. A/C No : 2018422183					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 23				
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	3373	Total Deductions	417
				Net Pay	2956

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16064	16064	Loan & Advance	380
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RISHIPAL SINGH	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father Name : GIRAND SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/62733					
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	2324
				Net Pay	17041

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	Provident Fund	1800
Employee Name : ANIL KUMAR	Washing/Uniform Allowance	200	200		
Father Name : JABAR SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		597		
P.F. A/C No : DL/22524/62903					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19365	Total Deductions	1944
				Net Pay	17421

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	12622	Provident Fund	1709
Old Employee Id :	HRA	450	354	ESI (Employee)	110
Employee Name : JITENDRA SINGH	Washing/Uniform Allowance	200	157	Loan & Advance	978
Father Name : KHILLU SINGH	Advance Earned Bonus		1051		
Designation : Security Guard	PL Monthly Encashment		567		
Department : Operations					
P.F. A/C No : DL/22524/62848					
E.S.I. A/C No : 2018487216					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
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	14751	Total Deductions	2797
				Net Pay	11954

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	Provident Fund	1800
Old Employee Id :	HRA	800	800	Loan & Advance	1234
Employee Name : PINTU KUMAR	Washing/Uniform Allowance	100	100		
Father Name : KARU SINGH	Advance Earned Bonus		1622		
Designation : Security Guard	PL Monthly Encashment		873		
Department : Operations	CL Monthly Encashment		728		
P.F. A/C No : DL/22524/62852					
E.S.I. A/C No : 2012200933					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23596	Total Deductions	3034
				Net Pay	20562

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.