



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200		
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		557		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211489	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	200	200		
Father Name : SURYA KUMARI	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61141	CL Monthly Encashment		557		
E.S.I. A/C No : 2017757541					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 418001504074					
UAN No 101396615474					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	16064	13922	ESI (Employee)	129
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	173		
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1160		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		613		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		557		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	16714	17372	Total Deductions	1929
				Net Pay	15443

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1516		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200		
Father Name : BANKTESH SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61723	CL Monthly Encashment		557		
E.S.I. A/C No : 2007190564					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901508859					
UAN No 101194756935					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	12851	ESI (Employee)	120
Old Employee Id :	HRA	450	360	Provident Fund	1800
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	160		
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1071		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		557		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		557		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	16714	16113	Total Deductions	1920
				Net Pay	14193

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	16064	9103	Provident Fund	1230
Old Employee Id :	HRA	450	255	ESI (Employee)	79
Employee Name : PRAVESH KUMAR	Washing Allowance	200	113		
Father Name : ATMARAM .	Advanced Earned Bonus		758		
Designation : Security Guard	PL Monthly Encashment		390		
Department : Operations					
P.F. A/C No : DL/22524/61708					
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	16714	10619	Total Deductions	1309
				Net Pay	9310

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	12851	Provident Fund	1800
Old Employee Id :	HRA	450	360	ESI (Employee)	116
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	160		
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1071		
Designation : Security Guard	PL Monthly Encashment		585		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61637					
E.S.I. A/C No : 2018024334					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	16714	15584	Total Deductions	1916
				Net Pay	13668

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	16064	15529	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing Allowance	200	193		
Father Name : SURESH SINGH	Advanced Earned Bonus		1294		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		669		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		557		
E.S.I. A/C No : 2018024848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505760					
UAN No 101597332886					
	Total	16714	19234	Total Deductions	1943
				Net Pay	17291

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200		
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		557		
E.S.I. A/C No : 2018024385					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	15529	ESI (Employee)	139
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : ASHOK KUMAR	Washing Allowance	200	193		
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1294		
Designation : Security Guard	PL Monthly Encashment		669		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61727					
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528469					
UAN No 101268621797					
	Total	16714	18677	Total Deductions	1939
				Net Pay	16738

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	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200		
Father Name : PURENDRA JHA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		557		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261444	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	Miscellaneous Dedn - 3	850
Employee Name : RAJ YADAV	Washing Allowance	200	200	ESI (Employee)	148
Father Name : PRAMOD KUMAR YADAV	Advanced Earned Bonus		1338	Loan & Advance	606
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62503	CL Monthly Encashment		557		
E.S.I. A/C No : 2018359590					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521299					
UAN No 101725434269					
	Total	16714	19862	Total Deductions	3404
				Net Pay	16458

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	16064	Loan & Advance	1125
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SOHAN LAL SHARMA	Washing Allowance	200	200	ESI (Employee)	148
Father Name : POORAN MAL SHARMA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62778	CL Monthly Encashment		557		
E.S.I. A/C No : 2018455039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60104548952					
UAN No 100454786283					
	Total	16714	19862	Total Deductions	3073
				Net Pay	16789

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	7497	Provident Fund	1015
Old Employee Id :	HRA	450	210	ESI (Employee)	65
Employee Name : DEEPAK SHARMA	Washing Allowance	200	93		
Father Name : HARKESH SHARMA	Advanced Earned Bonus		624		
Designation : Security Guard	PL Monthly Encashment		334		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6717115223					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 1316104000002806					
UAN No					
	Total	16714	8758	Total Deductions	1080
				Net Pay	7678

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	7497	Loan & Advance	1034
Old Employee Id :	HRA	450	210	Provident Fund	1015
Employee Name : BRIJ BIHARI SHUKLA	Washing Allowance	200	93	ESI (Employee)	65
Father Name : BAJRANG SHARAN SHUKLA	Advanced Earned Bonus		624		
Designation : Security Guard	PL Monthly Encashment		334		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100088462227					
UAN No					
	Total	16714	8758	Total Deductions	2114
				Net Pay	6644

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 : G173101	Basic	16064	16064	Loan & Advance	431
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GAMBHIRA SAH	Washing Allowance	200	200	ESI (Employee)	148
Father Name :	Advanced Earned Bonus		1339		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/59858	CL Monthly Encashment		557		
E.S.I. A/C No : 2017206506					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	16714	19863	Total Deductions	2379
				Net Pay	17484

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	19473	19473	Loan & Advance	143
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : MANOJ JHA	Washing Allowance	100	100		
Father Name : LAKHSMESHWAR JHA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61685	CL Monthly Encashment		679		
E.S.I. A/C No : 2011999179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	20373	24202	Total Deductions	1943
				Net Pay	22259

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	16064	14993	ESI (Employee)	139
Old Employee Id :	HRA	450	420	Provident Fund	1800
Employee Name : YOGESH KUMAR	Washing Allowance	200	187		
Father Name : RAMSAHAY .	Advanced Earned Bonus		1249		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		641		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		557		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	16714	18604	Total Deductions	1939
				Net Pay	16665

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : RAM PRATAP SINGH	Washing Allowance	100	100		
Father Name : SOBARAN SINGH	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61731	CL Monthly Encashment		679		
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	100	100		
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		679		
E.S.I. A/C No : 2012377573					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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 : G233753	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200		
Father Name : JEET LAL	Advanced Earned Bonus		1339		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		557		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	16714	19863	Total Deductions	1948
				Net Pay	17915

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200		
Father Name : MADHAVI DEVI	Overtime		557		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61678	CL Monthly Encashment		557		
E.S.I. A/C No : 2018023346					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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 : G233939	Basic	16064	9638	ESI (Employee)	84
Old Employee Id :	HRA	450	270	Provident Fund	1306
Employee Name : AMARJEET KUMAR	Washing Allowance	200	120		
Father Name : DHANESHWAR YADAV	Advanced Earned Bonus		803		
Designation : Security Guard	PL Monthly Encashment		446		
Department : Operations					
P.F. A/C No : DL/22524/61715					
E.S.I. A/C No : 6110832854					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	16714	11277	Total Deductions	1390
				Net Pay	9887

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	16064	3748	Provident Fund	504
Old Employee Id :	HRA	450	105	ESI (Employee)	37
Employee Name : VIKAS KUMAR	Washing Allowance	200	47		
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		312		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		139		
P.F. A/C No : DL/22524/61664					
E.S.I. A/C No : 1115582429					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	16714	4908	Total Deductions	541
				Net Pay	4367

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	Loan & Advance	30
Old Employee Id : D20921	HRA	450	450	ESI (Employee)	148
Employee Name : Manish Rai Kumar	Washing Allowance	200	200	Provident Fund	1800
Father Name : BABUNDARRAI	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/29904	CL Monthly Encashment		557		
E.S.I. A/C No : 2013819587					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901515700					
UAN No 100219217515					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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	Loan & Advance	364
Old Employee Id : D30684	HRA	450	450	ESI (Employee)	148
Employee Name : RAMHIT	Washing Allowance	200	200	Provident Fund	1800
Father Name : MATADIN	Overtime		557		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/46321	CL Monthly Encashment		557		
E.S.I. A/C No : 2007180676					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071701504168					
UAN No 100305815062					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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	5890	Loan & Advance	370
Old Employee Id : D30752	HRA	450	165	Provident Fund	799
Employee Name : SAROJ KUMAR MISHRA	Washing Allowance	200	73	ESI (Employee)	52
Father Name : SITA RAM MISHRA	Advanced Earned Bonus		491		
Designation : Security Guard	PL Monthly Encashment		279		
Department : Operations					
P.F. A/C No : DL/22524/46541					
E.S.I. A/C No : 2012727228					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511986					
UAN No 100339426475					
	Total	16714	6898	Total Deductions	1221
				Net Pay	5677

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAJ KUMAR	Washing Allowance	200	200		
Father Name :	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		557		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : ATEESH PANDAY	Washing Allowance	200	200		
Father Name : HARISH CHAND PANDEY	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		557		
E.S.I. A/C No : 2017122495					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	16064	16064	Loan & Advance	364
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : INDARJIT KUMAR SINGH	Washing Allowance	200	200	ESI (Employee)	148
Father Name : SHANKAR PRASAD SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		557		
E.S.I. A/C No : 2017122511					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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	13387	Provident Fund	1800
Old Employee Id :	HRA	450	375	ESI (Employee)	125
Employee Name : SATENDER KUMAR	Washing Allowance	200	167		
Father Name : DEVESH SINGH	Advanced Earned Bonus		1115		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		585		
P.F. A/C No : DL/22524/59751	CL Monthly Encashment		557		
E.S.I. A/C No : 2017173326					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	16714	16743	Total Deductions	1925
				Net Pay	14818

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	7497	Provident Fund	1015
Old Employee Id :	HRA	450	210	ESI (Employee)	65
Employee Name : RAHUL KUMAR	Washing Allowance	200	93		
Father Name : DILIP SINGH	Advanced Earned Bonus		624		
Designation : Security Guard	PL Monthly Encashment		334		
Department : Operations					
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	16714	8758	Total Deductions	1080
				Net Pay	7678

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 : G206972	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR	Washing Allowance	200	200		
Father Name : RADHE SHYAM	Advanced Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		696		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/2252461071					
E.S.I. A/C No : 2017653654					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	16714	19305	Total Deductions	1944
				Net Pay	17361

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1516		
E.S.I. A/C No : 000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Loan & Advance	30
Father Name : VIJAY SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		557		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	16064	15529	ESI (Employee)	143
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : VIPIN KUMAR	Washing Allowance	200	193	Loan & Advance	30
Father Name : SATPAL SINGH	Advanced Earned Bonus		1294		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		669		
P.F. A/C No : DL/22524/61763	CL Monthly Encashment		557		
E.S.I. A/C No : 2016995044					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	16714	19234	Total Deductions	1973
				Net Pay	17261

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200		
Father Name : DADAN PANDEY	Overtime		557		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		557		
E.S.I. A/C No : 1113972777					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200		
Father Name : GIRJA RAI	Overtime		557		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		557		
E.S.I. A/C No : 2013961445					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 13972011005524					
UAN No 100027829512					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	30
Father Name : KANTI MISHRA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61756	CL Monthly Encashment		557		
E.S.I. A/C No : 2012572104					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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	Loan & Advance	364
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAKESH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : DINDAYAL KUNWAR	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61785	CL Monthly Encashment		557		
E.S.I. A/C No : 2016353247					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442300009351					
UAN No 100952686984					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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	Loan & Advance	364
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Provident Fund	1800
Father Name : SAHAB RAI	Advanced Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		696		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61665					
E.S.I. A/C No : 2006809193					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	16714	19305	Total Deductions	2308
				Net Pay	16997

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : UDAY BHAN SINGH	Washing Allowance	100	100		
Father Name : RAM PAL	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61635	CL Monthly Encashment		679		
E.S.I. A/C No : 2018022443					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230784	Basic	19473	3246	Provident Fund	390
Old Employee Id :	HRA	800	133		
Employee Name : ARVIND SINGH	Washing Allowance	100	17		
Father Name : RAM PRATAP SINGH	Advanced Earned Bonus		270		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		136		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	20373	4481	Total Deductions	390
				Net Pay	4091

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAI PRAKASH SINGH	Washing Allowance	200	200		
Father Name : SAWLIYA SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61773	CL Monthly Encashment		557		
E.S.I. A/C No : 2013674309					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030521622					
UAN No 100638743791					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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 Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1516		
E.S.I. A/C No : 000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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	Loan & Advance	173
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : ARMAN KHAN	Washing Allowance	200	200	ESI (Employee)	148
Father Name : ASGAR KHAN	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61696	CL Monthly Encashment		557		
E.S.I. A/C No : 1320657410					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	16714	19862	Total Deductions	2121
				Net Pay	17741

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 Allowance	100	100		
Father Name : YOGENDRA SINGH	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61751	CL Monthly Encashment		679		
E.S.I. A/C No : 2012150772					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10005876557					
UAN No 101148669961					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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	30
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	ESI (Employee)	148
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		557		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230815	Basic	19473	19473	Loan & Advance	143
Old Employee Id :	HRA	800	800	Provident Fund	1800
Employee Name : ARVIND PRATAP SINGH	Washing Allowance	100	100		
Father Name : PREM CHAND	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61737	CL Monthly Encashment		679		
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	20373	24202	Total Deductions	1943
				Net Pay	22259

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	8032	ESI (Employee)	70
Old Employee Id :	HRA	450	225	Provident Fund	1088
Employee Name : GUDDU KUMAR	Washing Allowance	200	100		
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		669		
Designation : Security Guard	PL Monthly Encashment		362		
Department : Operations					
P.F. A/C No : DL/22524/61709					
E.S.I. A/C No : 2015546455					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	16714	9388	Total Deductions	1158
				Net Pay	8230

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	11245	Loan & Advance	220
Old Employee Id :	HRA	450	315	Provident Fund	1519
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	140	ESI (Employee)	98
Father Name : RAM BILAS	Advanced Earned Bonus		937		
Designation : Security Guard	PL Monthly Encashment		474		
Department : Operations					
P.F. A/C No : DL/22524/61762					
E.S.I. A/C No : 2014463886					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	16714	13111	Total Deductions	1837
				Net Pay	11274

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 Allowance	100	100		
Father Name : RANDHIR JHA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61740	CL Monthly Encashment		679		
E.S.I. A/C No : 2016627088					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	16064	16064	Loan & Advance	30
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SANJAY SINGH	Washing Allowance	200	200	ESI (Employee)	148
Father Name : SANJAY SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		557		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Miscellaneous Dedn - 3	850
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		557		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	16714	19862	Total Deductions	2798
				Net Pay	17064

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	546
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		557		
E.S.I. A/C No : 2018039568					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	16714	19862	Total Deductions	2494
				Net Pay	17368

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	18824	Provident Fund	1800
Old Employee Id :	HRA	800	773		
Employee Name : DIWAKAR	Washing Allowance	100	97		
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1568		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		815		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		679		
E.S.I. A/C No : 2018022209					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	20373	23435	Total Deductions	1800
				Net Pay	21635

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	12316	ESI (Employee)	115
Old Employee Id :	HRA	450	345	Loan & Advance	30
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	153	Provident Fund	1731
Father Name : PRABODH KUMAR PRAMANIK	Advanced Earned Bonus		1026		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		529		
P.F. A/C No : DL/22524/61660	CL Monthly Encashment		557		
E.S.I. A/C No : 2018022799					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710110000680					
UAN No 100092554037					
	Total	16714	15483	Total Deductions	1876
				Net Pay	13607

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	7497	ESI (Employee)	65
Old Employee Id :	HRA	450	210	Provident Fund	1015
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	93		
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		624		
Designation : Security Guard	PL Monthly Encashment		334		
Department : Operations					
P.F. A/C No : DL/22524/61691					
E.S.I. A/C No : 6924251173					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	16714	8758	Total Deductions	1080
				Net Pay	7678

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUBI PARWEEN	Washing Allowance	200	200		
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1338		
Designation : Lady Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		557		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200		
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		557		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANJEEV CHOUDHARY	Washing Allowance	100	100		
Father Name : BALVEER .	Overtime		679		
Designation : Security Supervisor	Advanced Earned Bonus		1622		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61693	CL Monthly Encashment		679		
E.S.I. A/C No : 2011909432					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	16064	16064	Loan & Advance	364
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	ESI (Employee)	148
Father Name : CHANDRA MOHAN HANSDA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61661	CL Monthly Encashment		557		
E.S.I. A/C No : 2016120500					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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	Loan & Advance	364
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	ESI (Employee)	148
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		557		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	16064	16064	Loan & Advance	364
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SUBHASH SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : KALLA SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		557		
E.S.I. A/C No : 2018022632					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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)	148
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	Loan & Advance	381
Father Name : ASHOK SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		557		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	16714	19862	Total Deductions	2329
				Net Pay	17533

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	30
Father Name : VISHWANATH MISHRA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61692	CL Monthly Encashment		557		
E.S.I. A/C No : 1408922819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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)	148
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200		
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		557		
E.S.I. A/C No : 2018024341					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	12851	Loan & Advance	220
Old Employee Id :	HRA	450	360	Provident Fund	1800
Employee Name : VIKASH CHANDRA	Washing Allowance	200	160	ESI (Employee)	116
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1071	Miscellaneous Dedn - 3	850
Designation : Security Guard	PL Monthly Encashment		557		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : DL/22524/61725					
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	16714	15556	Total Deductions	2986
				Net Pay	12570

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	9638	ESI (Employee)	88
Old Employee Id :	HRA	450	270	Loan & Advance	364
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	120	Provident Fund	1303
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		803		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		418		
P.F. A/C No : DL/22524/61704					
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	16714	11806	Total Deductions	1755
				Net Pay	10051

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	13922	ESI (Employee)	129
Old Employee Id :	HRA	450	390	Provident Fund	1800
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	173		
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1160		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		613		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		557		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	16714	17372	Total Deductions	1929
				Net Pay	15443

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200		
Father Name : LATE. VISHWANATH SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61726	CL Monthly Encashment		557		
E.S.I. A/C No : 2018014222					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	7789	Provident Fund	935
Old Employee Id :	HRA	800	320		
Employee Name : PANKAJ KUMAR	Washing Allowance	100	40		
Father Name : YOGENDRA MISHRA	Advanced Earned Bonus		649		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		340		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	20373	9817	Total Deductions	935
				Net Pay	8882

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	16064	16064	Loan & Advance	364
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200	ESI (Employee)	148
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		557		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550

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	15529	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	139
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	193	Loan & Advance	220
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1294		
Designation : Security Guard	PL Monthly Encashment		669		
Department : Operations	CL Monthly Encashment		557		
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 : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4945274779					
UAN No 101105394543					
	Total	16714	18677	Total Deductions	2159
				Net Pay	16518

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)	148
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200		
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		557		
E.S.I. A/C No : 2018024414					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	ESI (Employee)	148
Employee Name : RANJIT THAKUR	Washing Allowance	200	200	Loan & Advance	30
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		557		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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

November 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242433	Basic	19473	18824	Loan & Advance	741
Old Employee Id :	HRA	800	773	Provident Fund	1800
Employee Name : ANKUSH RANA	Washing Allowance	100	97		
Father Name : JUGENDRA RANA	Advanced Earned Bonus		1568		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		815		
P.F. A/C No : DL/22524/61948	CL Monthly Encashment		679		
E.S.I. A/C No : 2018130289					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4568000100173757					
UAN No 101637764345					
	Total	20373	23435	Total Deductions	2541
				Net Pay	20894

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	15529	Provident Fund	1800
Old Employee Id :	HRA	450	435	ESI (Employee)	143
Employee Name : DEEPAK KUMAR	Washing Allowance	200	193	Loan & Advance	334
Father Name : RAVINDRA KUMAR	Advanced Earned Bonus		1294		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		669		
P.F. A/C No : DL/22524/61962	CL Monthly Encashment		557		
E.S.I. A/C No : 2018174988					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 169810100118324					
UAN No 101647540160					
	Total	16714	19234	Total Deductions	2277
				Net Pay	16957

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	Loan & Advance	173
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : SAURABH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BABLU KUMAR	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62154	CL Monthly Encashment		557		
E.S.I. A/C No : 2017027895					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	16714	19862	Total Deductions	2121
				Net Pay	17741

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	5355	Provident Fund	723
Old Employee Id :	HRA	450	150	ESI (Employee)	51
Employee Name : AWADH KISHOR KUMAR	Washing Allowance	200	67		
Father Name : BHIKHARI GIRI	Advanced Earned Bonus		446		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		223		
P.F. A/C No : DL/22524/62216					
E.S.I. A/C No : 4215616797					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 38616400385					
UAN No 101105280745					
	Total	16714	6798	Total Deductions	774
				Net Pay	6024

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	10174	Provident Fund	1376
Old Employee Id :	HRA	450	285	ESI (Employee)	93
Employee Name : NIRAJ KUMAR TIWARI	Washing Allowance	200	127		
Father Name : SUNIL TIWARI	Advanced Earned Bonus		847		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		446		
P.F. A/C No : DL/22524/62249					
E.S.I. A/C No : 2013767416					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32335259208					
UAN No 100426270701					
	Total	16714	12436	Total Deductions	1469
				Net Pay	10967

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		
Employee Name : KARAMVEER	Washing Allowance	100	100		
Father Name : DIWAN CHAND	Advanced Earned Bonus		1622		
Designation : Supervisor General	PL Monthly Encashment		849		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : DL/22524/62235					
E.S.I. A/C No : 2012426380					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 02172121003708					
UAN No 100637655871					
	Total	20373	23523	Total Deductions	1800
				Net Pay	21723

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	Loan & Advance	30
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : NARENDRA JHA	Washing Allowance	200	200	Provident Fund	1800
Father Name : SANTLAL JHA	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62437	CL Monthly Encashment		557		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2687000100048972					
UAN No 101193637136					
	Total	16714	19862	Total Deductions	1978
				Net Pay	17884

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	ESI (Employee)	181
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	100	100		
Father Name : CHANDESHWAR SINGH	Advanced Earned Bonus		1622		
Designation : Security Guard	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/62415	CL Monthly Encashment		679		
E.S.I. A/C No : 2015957966					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31162451335					
UAN No 101053667378					
	Total	20373	24202	Total Deductions	1981
				Net Pay	22221

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	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : RAJAT KUMAR SINGH	Washing Allowance	200	200	Loan & Advance	1136
Father Name : RANJEET SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62677	CL Monthly Encashment		557		
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1259000102435972					
UAN No 101739279965					
	Total	16714	19862	Total Deductions	3084
				Net Pay	16778

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267220	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	516
Employee Name : RISHIPAL SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : GIRAND SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62733	CL Monthly Encashment		557		
E.S.I. A/C No : 1506810030					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2800000100102424					
UAN No 100455488392					
	Total	16714	19862	Total Deductions	2464
				Net Pay	17398

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	15529	ESI (Employee)	139
Old Employee Id :	HRA	450	435	Provident Fund	1800
Employee Name : RANJEET KUMAR SINGH	Washing Allowance	200	193		
Father Name : SURENDRA PRASAD SINGH	Advanced Earned Bonus		1294		
Designation : Security Guard	PL Monthly Encashment		669		
Department : Operations	CL Monthly Encashment		557		
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DIGI BANK					
Bank Account No 73711700057491					
UAN No					
	Total	16714	18677	Total Deductions	1939
				Net Pay	16738

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	11780	Loan & Advance	1337
Old Employee Id :	HRA	450	330	ESI (Employee)	103
Employee Name : ANIL KUMAR	Washing Allowance	200	147	Provident Fund	1595
Father Name : JABAR SINGH	Advanced Earned Bonus		981		
Designation : Security Guard	PL Monthly Encashment		529		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3999993873					
UAN No					
	Total	16714	13767	Total Deductions	3035
				Net Pay	10732

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	5355	ESI (Employee)	47
Old Employee Id :	HRA	450	150	Provident Fund	726
Employee Name : JITENDRA SINGH	Washing Allowance	200	67		
Father Name : KHILLU SINGH	Advanced Earned Bonus		446		
Designation : Security Guard	PL Monthly Encashment		251		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 61121693027					
UAN No					
	Total	16714	6269	Total Deductions	773
				Net Pay	5496

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	1947	ESI (Employee)	18
Old Employee Id :	HRA	800	80	Provident Fund	234
Employee Name : PINTU KUMAR	Washing Allowance	100	10	Loan & Advance	1189
Father Name : KARU SINGH	Advanced Earned Bonus		162		
Designation : Security Guard	PL Monthly Encashment		102		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2012200933					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6749000100033029					
UAN No					
	Total	20373	2301	Total Deductions	1441
				Net Pay	860

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	16064	16064	ESI (Employee)	165
Old Employee Id : D27075	HRA	450	450	Loan & Advance	148
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200	Provident Fund	1800
Father Name : KUVERA SINGH	Overtime		2229		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	Holiday Encashment		557		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		696		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		557		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	16714	22091	Total Deductions	2113
				Net Pay	19978

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	ESI (Employee)	165
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHAKRADHAR SINGH	Washing Allowance	200	200		
Father Name : MAHENDRA PRATAP SINGH	Overtime		2229		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	Holiday Encashment		557		
P.F. A/C No : DL/22524/61950	PL Monthly Encashment		696		
E.S.I. A/C No : 000	CL Monthly Encashment		557		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 394702010974599					
UAN No 101637764378					
	Total	16714	22091	Total Deductions	1965
				Net Pay	20126

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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : SUBODH RAI	Washing Allowance	200	200		
Father Name : DESHRAJ RAI	Overtime		2229		
Designation : Security Guard	Advanced Earned Bonus		1338		
Department : Operations	Holiday Encashment		557		
P.F. A/C No : DL/22524/62259	PL Monthly Encashment		696		
E.S.I. A/C No : 1	CL Monthly Encashment		557		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No 101686174767					
	Total	16714	22091	Total Deductions	1965
				Net Pay	20126

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	Provident Fund	2337
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations	Holiday Encashment		981		
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	29435	30416	Total Deductions	2337
				Net Pay	28079

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	Provident Fund	2337
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Holiday Encashment		932		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 21 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	27962	28894	Total Deductions	2337
				Net Pay	26557

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200		
Father Name :	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/57752	CL Monthly Encashment		557		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	200		
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1339		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		557		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	16714	19863	Total Deductions	1948
				Net Pay	17915

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : SUHAIB	Washing Allowance	200	200		
Father Name : NOMAN .	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		557		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	14993	Provident Fund	1800
Old Employee Id :	HRA	450	420	ESI (Employee)	139
Employee Name : ANKUSH	Washing Allowance	200	187		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1249		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		641		
P.F. A/C No : DL/22524/61219	CL Monthly Encashment		557		
E.S.I. A/C No : 2017813471					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16714	18604	Total Deductions	1939
				Net Pay	16665

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	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NISHANT NAGAR	Washing Allowance	200	200		
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		557		
E.S.I. A/C No : 2017829748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1516		
E.S.I. A/C No : 0000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045596222					
UAN No 101213491557					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	100		
Father Name : DYANESHWAR SHANKAR	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61676	CL Monthly Encashment		679		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		1212		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1516		
E.S.I. A/C No : 000	CL Monthly Encashment		1212		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	41938	Total Deductions	1800
				Net Pay	40138

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	16064	11780	ESI (Employee)	102
Old Employee Id :	HRA	450	330	Provident Fund	1591
Employee Name : KULDEEP KUMAR	Washing Allowance	200	147		
Father Name : HORI LAL	Advanced Earned Bonus		981		
Designation : Security Guard	PL Monthly Encashment		501		
Department : Operations					
P.F. A/C No : DL/22524/61772					
E.S.I. A/C No : 1014106740					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	16714	13739	Total Deductions	1693
				Net Pay	12046

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	18824	Provident Fund	1800
Old Employee Id :	HRA	800	773		
Employee Name : AJEET SINGH	Washing Allowance	100	97		
Father Name : RADHE RAMAN	Advanced Earned Bonus		1568		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		815		
P.F. A/C No : DL/22524/61767	CL Monthly Encashment		679		
E.S.I. A/C No : 2016391810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114886310					
UAN No 101209772280					
	Total	20373	23435	Total Deductions	1800
				Net Pay	21635

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	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : SANTOSH KUMAR	Washing Allowance	100	100		
Father Name : UPENDRA SHARMA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61780	CL Monthly Encashment		679		
E.S.I. A/C No : 2015177521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7712322598					
UAN No 101009315842					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230877	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : ANOOP DUBEY	Washing Allowance	100	100		
Father Name : BADAN DUBEY	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		679		
E.S.I. A/C No : 6714678026					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : HARENDRA SINGH	Washing Allowance	100	100		
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1622		
Designation : Fire Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61730	CL Monthly Encashment		679		
E.S.I. A/C No : 6925774497					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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	12851	ESI (Employee)	120
Old Employee Id :	HRA	450	360	Provident Fund	1800
Employee Name : SAZIYA	Washing Allowance	200	160		
Father Name : HAKIMUDDIN .	Advanced Earned Bonus		1071		
Designation : Lady Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		557		
P.F. A/C No : DL/22524/61748	CL Monthly Encashment		557		
E.S.I. A/C No : 1014327099					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	16714	16113	Total Deductions	1920
				Net Pay	14193

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	9087	Provident Fund	1226
Old Employee Id :	HRA	800	373		
Employee Name : DHARAMJEET PANDEY	Washing Allowance	100	47		
Father Name : GANESH PANDEY	Advanced Earned Bonus		757		
Designation : Security Supervisor	PL Monthly Encashment		374		
Department : Operations					
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 2016626899					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	20373	10638	Total Deductions	1226
				Net Pay	9412

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	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : NAVEEN SINGH	Washing Allowance	200	200		
Father Name : GOVIND SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		557		
E.S.I. A/C No : 2018022748					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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	9103	ESI (Employee)	83
Old Employee Id :	HRA	450	255	Provident Fund	1230
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	113		
Father Name : SANJAY SINGH	Advanced Earned Bonus		758		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		390		
P.F. A/C No : DL/22524/61741					
E.S.I. A/C No : 2018024594					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	16714	11176	Total Deductions	1313
				Net Pay	9863

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Loan & Advance	191
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAMADAR .	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		557		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	16714	19862	Total Deductions	2139
				Net Pay	17723

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234574	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	800	800		
Employee Name : DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100		
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1622		
Designation : Security Supervisor	Holiday Encashment		679		
Department : Operations	PL Monthly Encashment		849		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		679		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010061801599					
UAN No 100136200185					
	Total	20373	24202	Total Deductions	1800
				Net Pay	22402

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	148
Employee Name : AMIT KAMRA	Washing Allowance	200	200		
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		557		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	16714	19862	Total Deductions	1948
				Net Pay	17914

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262353	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIKRAM SINGH	Washing Allowance	200	200	Loan & Advance	637
Father Name : YASHWANT SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62559	CL Monthly Encashment		557		
E.S.I. A/C No : 6719478773					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31532996719					
UAN No 101603190083					
	Total	16714	19862	Total Deductions	2585
				Net Pay	17277

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	Loan & Advance	834
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Washing Allowance	200	200	ESI (Employee)	148
Father Name : RAJENDRA SINGH RAWAT	Advanced Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		696		
P.F. A/C No : DL/22524/62760	CL Monthly Encashment		557		
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16714	19862	Total Deductions	2782
				Net Pay	17080

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267969	Basic	16064	11245	ESI (Employee)	98
Old Employee Id :	HRA	450	315	Provident Fund	1522
Employee Name : MANISH KUMAR SHARMA	Washing Allowance	200	140		
Father Name : VISHNU KANT SHARMA	Advanced Earned Bonus		937		
Designation : Security Guard	PL Monthly Encashment		501		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33845330217					
UAN No					
	Total	16714	13138	Total Deductions	1620
				Net Pay	11518

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268347	Basic	16064	9103	Loan & Advance	1276
Old Employee Id :	HRA	450	255	Provident Fund	1233
Employee Name : JITENDRA SINGH	Washing Allowance	199	113	ESI (Employee)	80
Father Name : SUKHRAM SINGH	Advanced Earned Bonus		758		
Designation : Security Guard	PL Monthly Encashment		418		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37141036498					
UAN No					
	Total	16713	10647	Total Deductions	2589
				Net Pay	8058

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	7789	ESI (Employee)	69
Old Employee Id :	HRA	800	320	Provident Fund	1057
Employee Name : VIVEK RANJAN	Washing Allowance	100	40		
Father Name : RADHA MOHAN SINGH	Advanced Earned Bonus		649		
Designation : Security Guard	PL Monthly Encashment		374		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1114692685					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0192104000163088					
UAN No					
	Total	20373	9172	Total Deductions	1126
				Net Pay	8046

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

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