

#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	_	Earı	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G089565	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D29578 RUPESH KUMAR	HRA	450	450	ESI (Employee)	144
Father Name :	AJIT SINGH	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		999		
P.F. A/C No:	DL/22524/43852	Advanced Earned Bonus		1236		
E.S.I. A/C No : Loan Balance :	2014929535	Holiday Encashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day : Paid Days : NFH Days :	23 Woff: 5 31.000 3.00	CL Monthly Encashment		500		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 493702010009791 100511513988					
		Total	15492	19327	Total Deductions 1944	_
					Net Pay 17383	

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G127130	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	338
Employee Name :	SATYENDRA SINGH		430	430	ESI (Employee)	144
Father Name :	BRIJ NANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/57731	Holiday Encashment		1499		
E.S.I. A/C No:	2014956662			200		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	15492	19327	Total Deductions	2282
		,			Net Pay	17045

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



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G227222 Basic 14842 14842 ESI (Employee) 144 Old Employee Id: Provident Fund 1800 HRA 450 450 Employee Name: CHHOTE LAL KUSHWAHA Washing Allowance 200 200 GHANSHYAM KUSHWAHA Father Name: Designation: Security Guard Advanced Earned Bonus 1236 Department: Operations P.F. A/C No: DL/22524/61433 Holiday Encashment 1499 E.S.I. A/C No: 2010048944 PL Monthly Encashment 600 Loan Balance: **CL Monthly Encashment** 500 ED Days Working Day: 23 Woff: 5 Paid Days: 31.000 NFH Days: 3.00 PL Days: 0 CL Days: 0.00 Bank Name: CANARA BANK Bank Account No 3207101003736 100125356396 UAN No

Total

15492

19327

Net Pay 17383

1944

**Total Deductions** 

August 2020

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SHRIRAM SINGH		0000	0000		
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Machina Allowance	200	200		
Department :	Operations	Washing Allowance		200		
P.F. A/C No:	DL/22524/61766	Advanced Earned Bonus		1626		
E.S.I. A/C No:	9871874274	Holiday Encashment		3520		
Loan Balance :		Holiday Elicasililelit		3320		
	ED Days	PL Monthly Encashment		1408		
Working Day:	24 Woff: 4	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	44099	Total Deductions 1800	
			1		Net Pay 4229	9

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230944	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SATYA KUMAR SHARMA	11101	400	400	Loan & Advance	422
Father Name :	SHRI KRISHNA SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus	123			
P.F. A/C No:	DL/22524/61594	Holiday Encashment		1499		
E.S.I. A/C No:	2017765096	DI Manthiy Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010051586530					
UAN No	100025673819					
		Total	15492	19327	Total Deductions 23	66
					Net Pay 16	961

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E I	Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230980	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RANJIT BAHADUR SINGH		100	100	Loan & Advance	572
Father Name :	BANKTESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		500		
P.F. A/C No:	DL/22524/61723	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2007190564	Holiday Encachment		999		
Loan Balance :		Holiday Encashment		999		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OL Worlding Eriodominent		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	75104000145404					
UAN No	101194756935					
		Total	15492	19327	Total Deductions 2516	
					Net Pay 1681	1

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		D. L. W.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230989	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	YOGESH KUMAR		400	400	Loan & Advance	977
Father Name :	RAMSAHAY .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61729	Holiday Encashment		1499		
E.S.I. A/C No:	2016110462	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	15492	19327	Total Deductions 2921	
		,		1	Net Pay 1640	6

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	E I	Ear	nings		Ded offers	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231081	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RAKESH KUMAR JHA		400	400	Loan & Advance	643
Father Name :	BASANT KUMAR JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds	1236			
P.F. A/C No:	DL/22524/61681	Holiday Encashment		1499		
E.S.I. A/C No:	6924228039	DI Monthly Engaghment		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	15492	19327	Total Deductions	2587
					Net Pay	16740

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231084	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	JAY SINGH CHAUHAN		400	400	Loan & Advance	620
Father Name :	RAM PRAKASH SINGH	Washing Allowance	200	200	20017 07 10 701100	020
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61754	Holiday Encashment		1499		
E.S.I. A/C No:	9971651100	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100055260007					
UAN No	101213490745					
		Total	15492	19327	Total Deductions 2564	
					Net Pay 1676	3
5		Total	15492	19327		

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G231085	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	763
Employee Name :	PRAVESH KUMAR				ESI (Employee)	144
Father Name :	ATMARAM .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61708	Holiday Encashment		1499		
E.S.I. A/C No:	2015421177	PL Monthly Encashment		600		
Loan Balance :		r L Monthly Lineasiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	15492	19327	Total Deductions	2707
			•		Net Pay	16620

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G233753	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	JAY SINGH PATEL		100	100	Loan & Advance	431
Father Name :	JEET LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61776	Holiday Encashment		1499		
E.S.I. A/C No:	2015569810	PL Monthly Encashment		600		
Loan Balance :		F L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	15492	19327	Total Deductions	2375
					Net Pay	16952

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

	Final	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233758	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	TUTUL KUMAR KHAMARU		100	100	Loan & Advance	793
Father Name :	AMAR CHANDRA KHAMARU	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61637	Holiday Encashment		1499		
E.S.I. A/C No:	000	PL Monthly Encashment		600		
Loan Balance :		PE Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	15492	19327	Total Deductions	2737
			L	•	Net Pay	16590

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233933	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	MUKESH CHANDRA JOSHI		100	100	Loan & Advance	763
Father Name :	MADHAVI DEVI	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime	999			
P.F. A/C No:	DL/22524/61678	Advanced Earned Bonus		1236		
E.S.I. A/C No:	000	Holiday Encashment		500		
Loan Balance :		Holiday Elicashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	OE WORKING ERIOGORIMENT		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	15492	19327	Total Deductions 27	07
					Net Pay 16	620

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233939	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	AMARJEET KUMAR		100	100	Loan & Advance	763
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime		999		
P.F. A/C No:	DL/22524/61715	Advanced Earned Bonus		1236		
E.S.I. A/C No:	6110832854	Haliday Engales and		500		
Loan Balance :		Holiday Encashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	OE Monthly Enddomnone		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20237582230					
UAN No	101086117198					
		Total	15492	19327	Total Deductions	2707
			l		Net Pay	16620

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233945	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ASHOK KUMAR		400	400	Loan & Advance	763
Father Name :	SHRI RAJ KAMAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61727	Holiday Encashment		1499		
E.S.I. A/C No:	3121506701	PL Monthly Encashment		600		
Loan Balance :		FE Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	13070100019444					
UAN No	101268621797					
		Total	15492	19327	Total Deductions 2	707
		•			Net Pay 10	6620

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G097263	Basic	17991	17991	Loan & Advance	388
Old Employee Id:	D29931	Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	MUKESH KUMAR	Tradining / mowanico	100	100	Provident Fund	1800
Father Name :	ASHA KANT JHA	Advanced Earned Bonus		1499		
Designation :	Security Guard	Haliday Engalement		1751		
Department :	Operations	Holiday Encashment		1751		
P.F. A/C No:	DL/22524/44664	PL Monthly Encashment		700		
E.S.I. A/C No:	2013679940			504		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510962					
UAN No	100625182962					
		Total	18091	22625	Total Deductions	2357
					Net Pay	20268

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	E	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G231080	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	RAM PRATAP SINGH	Washing / mowarios	100	100	Loan & Advance	643
Father Name :	SOBARAN SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		1751		
Department :	Operations			1751		
P.F. A/C No:	DL/22524/61731	PL Monthly Encashment		700		
E.S.I. A/C No:	2015421153	Cl. Manthly Encachment		584		
Loan Balance :		CL Monthly Encashment		364		
	ED Days					
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	18091	22625	Total Deductions	2612
			ı		Net Pay	20013

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231082	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	MIRTUNJAY KUMAR	, wasiming / marianes			Loan & Advance	787
Father Name :	SUBANSH PANDEY	Overtime		584		
Designation :	Security Guard	Advanced Earned Bonus		1499		
Department :	Operations			1499		
P.F. A/C No:	DL/22524/61777	Holiday Encashment		1167		
E.S.I. A/C No:	2012377573	PL Monthly Encashment		700		
Loan Balance :		PL Monthly Encashment		700		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	91622250037613					
UAN No	101211472454					
		Total	18091	22625	Total Deductions 27	756
		•	1		Net Pay 19	9869

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2020

	Employee	Ear	nings		Dadustissa	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233768	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SANJAY SINGH		100	100	Loan & Advance	431
Father Name :	SURESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61636	Holiday Encashment		1499		
E.S.I. A/C No:	000	PL Monthly Encashment		600		
Loan Balance :		r L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100320105608					
UAN No	101597332886					
		Total	15492	19327	Total Deductions 2	2375
					Net Pay 1	6952

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	F I .			Ear	nings		De desetten e	
	Employ	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G233947			Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	144
Employee Name :	NANAK S	SINGH			100	100	Loan & Advance	977
Father Name :	KHAJAN	SINGH		Washing Allowance	200	200		
Designation :	Security (	Guard		Overtime		500		
Department :	Operation	ns		Overume		300		
P.F. A/C No:	DL/22524	4/61670		Advanced Earned Bonus		1236		
E.S.I. A/C No:	11146024	478		Holiday Encashment		999		
Loan Balance :				Holiday Efficasilifierit		999		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		600		
Working Day :	24	Woff:	4	CL Monthly Encashment		500		
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDUSIN	ID BANK						
Bank Account No	10003782	25970						
UAN No	1012220	81994						
				Total	15492	19327	Total Deductions	2921
							Net Pay	16406

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234048	Basic	14842	14842	Loan & Advance	982
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT KUMAR JHA		400	400	ESI (Employee)	144
Father Name :	PURENDRA JHA	Washing Allowance	200	200	, , , , ,	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61775	Holiday Encashment		1499		
E.S.I. A/C No:	2007438084	Di Marathia Francisco		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	15492	19327	Total Deductions 29:	26
		•			Net Pay 16	401

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234486	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	VIKAS KUMAR	11101	400	400	Loan & Advance	763
Father Name :	SHAMBHU KUMAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61664	Holiday Encashment		1499		
E.S.I. A/C No:	1115582429	DI Manthiy Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	VIJAYA BANK					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	15492	19327	Total Deductions 2	707
			l	1	Net Pay 16	6620

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SUNIL KUMAR JHA		3030	3030		
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Machine Allewanes	200	200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61764	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		3520		
Loan Balance :		Holiday Eficasilifient		3520		
	ED Days	PL Monthly Encashment		1408		
Working Day:	23 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	36372	44099	Total Deductions	1800
			1	1	Net Pay	42299

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Franksiss	Earı	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230749	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	MAN MOHAN SINGH DHAKARE		100	100	Loan & Advance	628
Father Name :	VIJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61738	Holiday Encashment		1499		
E.S.I. A/C No:	6715268598	PL Monthly Encashment		600		
Loan Balance :		r E Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
•		Total	15492	19327	Total Deductions 25	572
					Net Pay 16	755

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230767	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	VIPIN KUMAR				Loan & Advance	628
Father Name :	SATPAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime		999		
P.F. A/C No:	DL/22524/61763	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2016995044	Haliday Engaghment		500		
Loan Balance :		Holiday Encashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day:	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	15492	19327	Total Deductions	2572
			•		Net Pay	16755

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23076	8		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	144
Employee Name :	PAPPU	SINGH			100	100	Loan & Advance	416
Father Name :	BABULI	١.		Washing Allowance	200	200		
Designation :	Security	/ Guard		Advanced Earned Bonus		1236		
Department :	Operation	ons		Advanced Earned Bonds		1230		
P.F. A/C No:	DL/2252	24/61759		Holiday Encashment		1499		
E.S.I. A/C No:	320259	202592707		PL Monthly Encashment		600		
Loan Balance :				PL Monthly Encashment		600		
		ED Days		CL Monthly Encashment		500		
Working Day:	24	Woff:	4					
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	004601	583135						
UAN No	100833	956263						
				Total	15492	19327	Total Deductions	2360
							Net Pay	16967

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Frances	Ear	nings	·	Deducation	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230769	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RINKU KUMAR PANDEY		100	100	Loan & Advance	416
Father Name :	DADAN PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61795	Holiday Encashment		1499		
E.S.I. A/C No:	1113972777	PL Monthly Encashment		600		
Loan Balance :		r L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
		Total	15492	19327	Total Deductions	2360
					Net Pay	16967

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Earı	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230771	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	MANOJ KUMAR MISHRA	Wadining / mowanico	100	100	Loan & Advance	810
Father Name :	MOHAN PRASAD MISHRA	Overtime		1167		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Earned Bonds		1499		
P.F. A/C No:	DL/22524/61687	Holiday Encashment		584		
E.S.I. A/C No:	2013829513	PL Monthly Encashment		700		
Loan Balance :		PL Monthly Encastiment		700		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		584		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100038516529					
UAN No	100629260002					
		Total	18091	22625	Total Deductions 2779	
				1	Net Pay 19846	i

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230773	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	DHARMENDRA KUMAR RAI		100	100	Loan & Advance	628
Father Name :	GIRJA RAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61750	Holiday Encashment		1499		
E.S.I. A/C No:	2013961445	DI Manthiu Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3377543583					
UAN No	100027829512					
		Total	15492	19327	Total Deductions	2572
					Net Pay	16755

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230775	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	GANESH KUMAR MISHRA		100	100	Loan & Advance	628
Father Name :	KANTI MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime		999		
P.F. A/C No:	DL/22524/61756	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2012572104	Haliday Engaphysont		500		
Loan Balance :		Holiday Encashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day:	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	,,				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	15492	19327	Total Deductions	2572
			•		Net Pay	16755

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

		Earnings			Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230778	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RANJEET SINGH		100	100	Loan & Advance	416
Father Name :	SURENDAR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		300		
P.F. A/C No:	DL/22524/61671	Advanced Earned Bonus		1236		
E.S.I. A/C No:	00000	Haliday Engaphysont		999		
Loan Balance :		Holiday Encashment		999		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OL Monthly Encasiment		300		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50245620332					
UAN No	100059855733					
		Total	15492	19327	Total Deductions	2360
			ı	•	Net Pay	16967

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230782	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	VINOD KUMAR RAI		100	100	Loan & Advance	416
Father Name :	SAHAB RAI	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		300		
P.F. A/C No:	DL/22524/61665	Advanced Earned Bonus		1236		
E.S.I. A/C No:	9968126013	Holiday Encashment		999		
Loan Balance :		Holiday Eficasilinent		999		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	oz menany znodenment				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	15492	19327	Total Deductions	2360
			•		Net Pay	16967

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230783	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	UDAY BHAN SINGH	Tracing / mowance	100	100	Loan & Advance	455
Father Name :	RAM PAL	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1751		
Department :	Operations	Tioliday Elicasiiilelit		1751		
P.F. A/C No:	DL/22524/61635	PL Monthly Encashment		700		
E.S.I. A/C No:	0000	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encashment		504		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072401505715					
UAN No	101597332872					
		Total	18091	22625	Total Deductions	2424
					Net Pay	20201

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230784	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	ARVIND SINGH	Wadning / illowance	100	100	Loan & Advance	455
Father Name :	RAM PRATAP SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1751		
Department :	Operations	Holiday Encasiment		1751		
P.F. A/C No:	DL/22524/61714	PL Monthly Encashment		700		
E.S.I. A/C No:	2013659811	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encashment		504		
	ED Days					
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	18091	22625	Total Deductions	2424
					Net Pay	20201

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230795	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	MANOJ JHA	Washing / wowante	100	100	Loan & Advance	455
Father Name :	LAKHSMESHWAR JHA	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		1751		
Department :	Operations	Holiday Eficasilinetic		1/51		
P.F. A/C No:	DL/22524/61685	PL Monthly Encashment		700		
E.S.I. A/C No:	9999433688			504		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	18091	22625	Total Deductions	2424
					Net Pay	20201

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E. J.	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	MD PERWEZ KHAN		0000	0000		
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61700	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		3520		
Loan Balance :		Holiday Elicasililelit		3320		
	ED Days	PL Monthly Encashment		1408		
Working Day:	23 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	,				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	44099	Total Deductions	1800
			1		Net Pay	12299

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

				Ear	nings		<b>5</b>	
	Emple	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23080	)7		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	144
Employee Name :	NAREN	IDRA JHA			100	100	Loan & Advance	416
Father Name :	SANTL	AL JHA		Washing Allowance	200	200		
Designation :	Security	y Guard		Advanced Earned Bonus		1236		
Department :	Operations			Advanced Lamed Donds		1230		
P.F. A/C No:	DL/225	DL/22524/61720		Holiday Encashment		1499		
E.S.I. A/C No:	2015988976			PL Monthly Encashment		600		
Loan Balance :				PE Monthly Encastiment		000		
		ED Days		CL Monthly Encashment		500		
Working Day:	23	Woff:	5					
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	INDUS	IND BANK						
Bank Account No	100042	179097						
UAN No	101193	3637136						
				Total	15492	19327	Total Deductions	2360
							Net Pay	16967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

				Ear	nings		Dod office	
	Empl	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G23080	)8		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	144
Employee Name :	ARMAN	KHAN			400	400	Loan & Advance	416
Father Name :	ASGAF	R KHAN		Washing Allowance	200	200		
Designation :	Securit	y Guard		Overtime		500		
Department :	Operati	Operations		Overtime		500		
P.F. A/C No:	DL/225	DL/22524/61696		Advanced Earned Bonus		1236		
E.S.I. A/C No:	1320657410			Holiday Encashment		999		
Loan Balance :				Holiday Encashment		999		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		600		
Working Day :	24	Woff:	4	CL Monthly Encashment		500		
Paid Days :	31.000			CE Monany Endominion		000		
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN	I BANK						
Bank Account No	604374	471						
UAN No	100089	9764654						
				Total	15492	19327	Total Deductions	2360
				,		1	Net Pay	16967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230812	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RANJAN KUMAR RAJA		100	100	Loan & Advance	416
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61675	Holiday Encashment		1499		
E.S.I. A/C No:	1323651824	DI Manthiy Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	15492	19327	Total Deductions	2360
					Net Pay	16967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G230814	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SHANKAR KUMAR		400	400	Loan & Advance	416
Father Name :	TENGARI SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime		999		
P.F. A/C No:	DL/22524/61771	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2017796061	Holiday Encashment		500		
Loan Balance :		Holiday Elicashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	OE WORKING ERIOGORIMENT		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4646001500038595					
UAN No	101516840013					
		Total	15492	19327	Total Deductions 2	2360
				1	Net Pay	16967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230815	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	ARVIND PRATAP SINGH	Washing / wowanes	100	100	Loan & Advance	455
Father Name :	PREM CHAND	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		1751		
Department :	Operations	Holiday Eficasilifierit				
P.F. A/C No:	DL/22524/61737	PL Monthly Encashment		700		
E.S.I. A/C No:	2013161618			504		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	18091	22625	Total Deductions	2424
					Net Pay	20201

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230817	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	GUDDU KUMAR	THV	400	400	Loan & Advance	431
Father Name :	NAVAL KISHOR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61709	Holiday Encashment		1499		
E.S.I. A/C No:	2015546455	DI Manthi Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	15492	19327	Total Deductions 23	375
					Net Pay 16	952

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230819	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ANIL KUMAR		100	100	Loan & Advance	416
Father Name :	RANVIR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61728	Holiday Encashment		1499		
E.S.I. A/C No:	6710074063	DI Manthiy Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	4002151003868					
UAN No	101168164355					
		Total	15492	19327	Total Deductions	2360
			l		Net Pay	16967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	E l	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230820	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	TRILOKI NARAYAN SHARMA		100	100	Loan & Advance	628
Father Name :	MUNNI SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds				
P.F. A/C No:	DL/22524/61718	Holiday Encashment		1499		
E.S.I. A/C No:	2007118818	DI M. 41. E		200		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030526469					
UAN No	101229377820					
		Total	15492	19327	Total Deductions	2572
					Net Pay	16755

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E. J	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230821	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RAJ KAPOOR RAJAK		100	100	Loan & Advance	628
Father Name :	RAM BILAS	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations			999		
P.F. A/C No:	DL/22524/61762	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2014463886	Holiday Encashment		500		
Loan Balance :		Holiday Elicasililelit		300		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	15492	19327	Total Deductions	2572
				1	Net Pay	16755

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230833	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	455
Employee Name :	PARAS KUMAR	Wadning / mowaned	100	100	ESI (Employee)	169
Father Name :	RANDHIR JHA	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1751		
Department :	Operations	Holiday Encasiment		1/31		
P.F. A/C No:	DL/22524/61740	PL Monthly Encashment		700		
E.S.I. A/C No:	9540008684			504		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	18091	22625	Total Deductions	2424
					Net Pay	20201

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

				Ear	nings		D. J. C.	
	Emple	oyee			Paid Rate	Actual	Deduction	ıs
Employee code :	G23083	34		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	144
Employee Name :	SANJA	Y SINGH			430	400	Loan & Advance	628
Father Name :	SANJA	Y SINGH		Washing Allowance	200	200		
Designation :	Security	y Guard		Advanced Earned Bonus		1000		
Department :	Operations			Auvanceu Eameu Bonus		1236		
P.F. A/C No:	DL/22524/61790			Holiday Encashment		1499		
E.S.I. A/C No:	2012231848			PL Monthly Encashment		600		
Loan Balance :				PL Monthly Encashment		600		
		ED Days		CL Monthly Encashment		500		
Working Day:	24	Woff:	4					
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	034710	8040714						
UAN No	100334	1066865						
				Total	15492	19327	Total Deductions	2572
							Net Pay	16755

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230836	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RAJ KISHORE		100	100	Loan & Advance	416
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61747	Holiday Encashment		1499		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	15492	19327	Total Deductions	2360
			L		Net Pay	16967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230837	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	PRAVIN KUMAR		400	400	Loan & Advance	628
Father Name :	KUNWAR PAL SINGH	Washing Allowance	200	200	200.7 0.7 10.700	020
Designation :	Security Guard	Advanced Earned Bonus		4000		
Department :	Operations	Advanced Earned Bonus		1236		
P.F. A/C No:	DL/22524/61770	Holiday Encashment		1499		
E.S.I. A/C No:	6111242951`	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
		Total	15492	19327	Total Deductions 2572	
			1	1	Net Pay 16755	

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230839	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	DIWAKAR	vasining / mowarioc	100	100	Loan & Advance	455
Father Name :	ATMA RAM PANDEY	Overtime		584		
Designation :	Security Supervisor	Advanced Earned Bonus	1499			
Department :	Operations	Advanced Earned Bonus		1499		
P.F. A/C No:	DL/22524/61667	Holiday Encashment		1167		
E.S.I. A/C No:	000	PL Monthly Encashment		700		
Loan Balance :		FL Monthly Encastiment		700		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	18091	22625	Total Deductions 2424	
			1		Net Pay 20201	

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230840	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ASHIS KUMAR PRAMANIK		400	400	Loan & Advance	416
Father Name :	PRABODH KUMAR PRAMANIK	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overume		999		
P.F. A/C No:	DL/22524/61660	Advanced Earned Bonus		1236		
E.S.I. A/C No:	000	Holiday Encashment		500		
Loan Balance :		Holiday Encashment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	OE WORKING EROCOMMONE		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1755000100390333					
UAN No	100092554037					
		Total	15492	19327	Total Deductions 23	360
				1	Net Pay 16	967

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Familian	Earı	nings		De directions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230841	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	ASHISH KUMAR SHARMA	Wadining / mowanico	100	100	Loan & Advance	307
Father Name :	UMA SHANKAR SHARMA	Overtime		1167		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Larried Bonds		1400		
P.F. A/C No:	DL/22524/61695	Holiday Encashment		584		
E.S.I. A/C No:	2015756554	PL Monthly Encashment		700		
Loan Balance :		r L Monthly Lineasiment		700		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		584		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100037788998					
UAN No	100639020571					
		Total	18091	22625	Total Deductions	2276
					Net Pay	20349

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230842	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RAMPRIT KAMAT	THV	400	400	Loan & Advance	628
Father Name :	RACHHI LAL KAMAT	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61691	Holiday Encashment		1499		
E.S.I. A/C No:	6924251173	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	15492	19327	Total Deductions 257	72
					Net Pay 167	755

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



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

Net Pay

17100

**Earnings Employee Deductions** Paid Rate Actual Employee code: G230971 Basic 14842 14842 Provident Fund 1800 Old Employee Id: ESI (Employee) 144 HRA 450 450 Employee Name: SUBI PARWEEN Loan & Advance 283 Washing Allowance 200 200 MD. ALLAUDDIN Father Name: Designation: Lady Security Guard Advanced Earned Bonus 1236 Department: Operations P.F. A/C No: DL/22524/61733 Holiday Encashment 1499 E.S.I. A/C No: 2015420632 PL Monthly Encashment 600 Loan Balance: **CL Monthly Encashment** 500 ED Days Working Day: 23 Woff: 5 Paid Days: 31.000 NFH Days: 3.00 PL Days: 0 CL Days: 0.00 Bank Name: INDUSIND BANK Bank Account No 100030936170 101229377601 UAN No Total 15492 19327 **Total Deductions** 2227

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

Note: Employee has 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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	E l	Ear	nings		B. J. C	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230973	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	KALAKRUSHNA PARIDA	TIIVA	430	430	Loan & Advance	628
Father Name :	RAMCHANDRA PARIDA	Washing Allowance	200	200	254.7 47.4.1.55	020
Designation :	Security Guard			1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61779	Holiday Encashment		1499		
E.S.I. A/C No:	2016820513	Di Manthia Francisco		000		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		Total	15492	19327	Total Deductions	2572
		•			Net Pay	16755

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G230974 Basic 14842 14842 Provident Fund 1800 Old Employee Id: ESI (Employee) 144 HRA 450 450 Employee Name: RAMJAY KUMAR Loan & Advance 628 Washing Allowance 200 200 VIJAY SINGH Father Name: Designation: Security Guard Advanced Earned Bonus 1236 Department: Operations P.F. A/C No: DL/22524/61781 Holiday Encashment 1499 E.S.I. A/C No: 4215108779 PL Monthly Encashment 600 Loan Balance: **CL Monthly Encashment** 500 ED Days Working Day: 23 Woff: 5 Paid Days: 31.000 NFH Days: 3.00 PL Days: 0 CL Days: 0.00 Bank Name: INDUSIND BANK Bank Account No 100046928996 101269350647 UAN No Total 15492 19327 **Total Deductions** 2572

Net Pay

16755

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

Note: Employee has 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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F Iv	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230975	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	NAVEEN SINGH		400	400	Loan & Advance	617
Father Name :	GOVIND SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61684	Holiday Encashment		1499		
E.S.I. A/C No:	000	PL Monthly Encashment		600		
Loan Balance :		FL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	15492	19327	Total Deductions 2561	
				1	Net Pay 16766	<b>i</b>

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G230978	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	RAJEEV KUMAR	Washing / wowante	100	100	Loan & Advance	443
Father Name :	SHYAM SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1751		
Department :	Operations	Holiday Encashment		1701		
P.F. A/C No:	DL/22524/61702	PL Monthly Encashment		700		
E.S.I. A/C No:	6713672606	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encastiment		304		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032745439					
UAN No	100638871466					
		Total	18091	22625	Total Deductions	2412
					Net Pay	20213

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E. J.	Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231087	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	RANENDRA PRATAP SINGH	Washing / Mowallos	100	100	Loan & Advance	614
Father Name :	RAMJIYAVAN SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		1751		
Department :	Operations	Holiday Encashment		1751		
P.F. A/C No:	DL/22524/61688	PL Monthly Encashment		700		
E.S.I. A/C No:	6925384741	Cl. Manthly Engaghment		504		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032323197					
UAN No	100949533396					
		Total	18091	22625	Total Deductions 25	583
		•	•		Net Pay 20	0042

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Fundame	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233130	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RAJESH KUMAR				Loan & Advance	643
Father Name :	VISHWANATH SAH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime		333		
P.F. A/C No:	DL/22524/61761	Advanced Earned Bonus		1236		
E.S.I. A/C No:	00	Holiday Encashment		500		
Loan Balance :		Tioliday Elicasiiilelii		300		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	oz menany znademnena				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30543333518					
UAN No	101390500266					
		Total	15492	19327	Total Deductions	2587
					Net Pay	16740

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233374	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	SANJEEV CHOUDHARY	Washing / wowanted	100	100	Loan & Advance	443
Father Name :	BALVEER .	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		1751		
Department :	Operations	Holiday Eficasilinetic		1751		
P.F. A/C No:	DL/22524/61693	PL Monthly Encashment		700		
E.S.I. A/C No:	2011909432			504		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262115					
UAN No	101229377705					
		Total	18091	22625	Total Deductions	2412
					Net Pay	20213

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233388	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	617
Employee Name :	GHANSA HANSDA				ESI (Employee)	144
Father Name :	CHANDRA MOHAN HANSDA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtune		000		
P.F. A/C No:	DL/22524/61661	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2016120500	Holiday Encashment		999		
Loan Balance :		Troiledy Erisderimone		000		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980006900000239					
UAN No	101278446726					
		Total	15492	19327	Total Deductions	2561
					Net Pay	16766

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233411	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	617
Employee Name :	VIPIN KUMAR PANDEY		400	400	ESI (Employee)	144
Father Name :	RAJKUMAR PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61711	Holiday Encashment		1499		
E.S.I. A/C No:	2014825444			600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	016210100038949					
UAN No	100409031617					
		Total	15492	19327	Total Deductions 25	61
					Net Pay 16	766

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Earı	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233419	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	404
Employee Name :	SHAILESH KUMAR		450	400	ESI (Employee)	144
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61717	Holiday Encashment		1499		
E.S.I. A/C No:	5208268922	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
		Total	15492	19327	Total Deductions 2348	
					Net Pay 16979	)

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

Facility of	Ear	nings		B. J. C.	
Employee		Paid Rate	Actual	Deductions	
G233425	Basic	14842	14842	Provident Fund	1800
	HRΔ	450	450	ESI (Employee)	144
SUBHASH SINGH	Tilva	430	400		
KALLA SINGH	Washing Allowance	200	200		
Security Guard	Advanced Formed Benue		1006		
Operations	Advanced Earned Bonus		1230		
DL/22524/61706	Holiday Encashment		1499		
2014001954	DI Monthly Encachment		600		
	FE Monthly Encastiment		000		
ED Days	CL Monthly Encashment		500		
23 Woff: 5					
31.000					
3.00					
0 CL Days: 0.00					
ORIENTAL BANK OF					
03712282000048					
100887773832					
	Total	15492	19327	Total Deductions 1944	
				Net Pay 17383	
	Security Guard  Operations  DL/22524/61706  2014001954  ED Days  23 Woff: 5  31.000  3.00  CL Days: 0.00  ORIENTAL BANK OF  03712282000048	### G233425   Basic	Paid Rate	Paid Rate   Actual	Paid Rate   Actual   Actual

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Earı	nings		D. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233594	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	617
Employee Name :	GANESH MISHRA		400	400	ESI (Employee)	144
Father Name :	PRAFULL CHANDRA MISHRA	Washing Allowance	200	200	20. (2p.0)	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61697	Holiday Encashment		1499		
E.S.I. A/C No:	1408922818	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34376521536					
UAN No	100867690124					
		Total	15492	19327	Total Deductions 2561	
					Net Pay 1676	6

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	Fundame	Ear	nings		5		
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G233598		Basic	14842	14842	Provident Fund	1800
Old Employee Id:			HRA	450	450	Loan & Advance	617
Employee Name :	JITENDRA SINGH			400	400	ESI (Employee)	144
Father Name :	ASHOK SINGH		Washing Allowance	200	200	- (	
Designation :	Security Guard		Advanced Earned Bonus		1236		
Department :	Operations		Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61796		Holiday Encashment		1499		
E.S.I. A/C No:	2015536484				200		
Loan Balance :			PL Monthly Encashment		600		
	ED Days		CL Monthly Encashment		500		
Working Day:	24 Woff :	4					
Paid Days :	31.000						
NFH Days :	3.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	DBS BANK						
Bank Account No	881016603486						
UAN No	101213954750						
			Total	15492	19327	Total Deductions	2561
				•		Net Pay	16766

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	Familian	Ear	nings		Dada da	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233609	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	404
Employee Name :	SANTOSH KUMAR MISHRA				ESI (Employee)	144
Father Name :	VISHWANATH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		300		
P.F. A/C No:	DL/22524/61692	Advanced Earned Bonus		1236		
E.S.I. A/C No:	1408922819	Holiday Encashment		999		
Loan Balance :		Tioliday Elicasiiilelii		999		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OL Worlding Eriodoriment		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31802228527					
UAN No	100867656765					
		Total	15492	19327	Total Deductions	2348
					Net Pay	16979

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F-mmlaves	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233673	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	DHAWAN KUMAR		400	400	Loan & Advance	643
Father Name :	LATE. RAM AWROOP	Washing Allowance	200	200	200.110.1100	0.0
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61784	Holiday Encashment		1499		
E.S.I. A/C No:	000	PL Monthly Encashment		600		
Loan Balance :		FE Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	15492	19327	Total Deductions 258	7
					Net Pay 1674	40

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233728	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	643
Employee Name :	NITIN KUMAR PRAJAPATI				ESI (Employee)	144
Father Name :	SATISH CHAND	Washing Allowance	200	200	. ( 1, 1, 1, 1,	
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		500		
P.F. A/C No:	DL/22524/61716	Advanced Earned Bonus		1236		
E.S.I. A/C No:	000	Holiday Encashment		999		
Loan Balance :		Holiday Encasiment		999		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day:	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OE Monthly Endosiment		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700153367					
UAN No	100969791393					
		Total	15492	19327	Total Deductions	2587
			l		Net Pay	16740

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



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E I	Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G233757	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	VIKASH CHANDRA		100	100	Loan & Advance	338
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61725	Holiday Encashment		1499		
E.S.I. A/C No:	1323632722	PL Monthly Encashment		600		
Loan Balance :		r L Monthly Lineasiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	15492	19327	Total Deductions	2282
					Net Pay	17045

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



#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G233769 Basic 14842 14842 Provident Fund 1800 Old Employee Id: ESI (Employee) 144 HRA 450 450 Employee Name: VINOD KUMAR MISHRA Loan & Advance 643 Washing Allowance 200 200 **RAVINDRA NATH MISHRA** Father Name: Designation: Security Guard Advanced Earned Bonus 1236 Department: Operations P.F. A/C No: DL/22524/61638 Holiday Encashment 1499 E.S.I. A/C No: 7007952321 PL Monthly Encashment 600 Loan Balance: **CL Monthly Encashment** 500 ED Days Working Day: 24 Woff: Paid Days: 31.000 NFH Days: 3.00 PL Days: 0 CL Days: 0.00 Bank Name: CENTRAL BANK OF INDIA Bank Account No 2285212030 101597334507 UAN No Total 15492 19327 **Total Deductions** 2587

Net Pay

16740

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

Note: Employee has 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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G233771	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ANKESH SHANKAR JHA	THV.	400	400	Loan & Advance	643
Father Name :	LATE. RAM JI JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61704	Holiday Encashment		1499		
E.S.I. A/C No:	1113096977	DI Manthia Francisco		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	15492	19327	Total Deductions 2	2587
					Net Pay	16740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G233778	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Loan & Advance	643
Employee Name :	HIMANSHU RATHORE		100	100	Provident Fund	1800
Father Name :	RAM KISHOR RATHORE	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61783	Holiday Encashment		1499		
E.S.I. A/C No:	000	DI Manthiy Engaghment		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000176484					
UAN No	101033423501					
		Total	15492	19327	Total Deductions	2587
			L		Net Pay	16740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233785	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Loan & Advance	643
Employee Name :	SANJEEV KUMAR MISHRA		100	100	Provident Fund	1800
Father Name :	JAGDISH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61713	Holiday Encashment		1499		
E.S.I. A/C No:	2016123942	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	15492	19327	Total Deductions 2587	
					Net Pay 16740	
					<u>l</u>	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234026	Basic	14842	14842	Provident Fund 180	0
Old Employee Id:		HRA	450	450	ESI (Employee) 14	4
Employee Name :	MUKESH KUMAR SINGH		400	400	Loan & Advance 64	3
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		999		
Department :	Operations	Overtime		999		
P.F. A/C No:	DL/22524/61726	Advanced Earned Bonus		1236		
E.S.I. A/C No:	0000	Holiday Encashment		500		
Loan Balance :		Holiday Eficasilinent		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	OE Worlding Eriodominent		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	15492	19327	Total Deductions 2587	
				1	Net Pay 16740	
						_

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234600	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	PANKAJ KUMAR	vasimg / mowarise	100	100		
Father Name :	YOGENDRA MISHRA	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1751		
Department :	Operations	Holiday Elicasililelit		1751		
P.F. A/C No:	DL/22524/61689	PL Monthly Encashment		700		
E.S.I. A/C No:	2015937090	CL Monthly Encashment		584		
Loan Balance :		CE Monthly Encastiment		504		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662701507546					
UAN No	100627629135					
		Total	18091	22625	Total Deductions	1969
			•		Net Pay	20656

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		<b>D</b> 1 (1)	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234933	Basic	14842	14842	Loan & Advance	431
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	RINKU KUMAR ROY	THE	430	400	Provident Fund	1800
Father Name :	SHIV NARAYAN ROY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		4000		
Department :	Operations	Advanced Earned Bonds		1236		
P.F. A/C No:	DL/22524/61739	Holiday Encashment		1499		
E.S.I. A/C No:	2011909238	DI Manthiu Engaphysant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	235401500606					
UAN No	100313736277					
		Total	15492	19327	Total Deductions 23	75
					Net Pay 16	952

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G235024	Basic	14842	14842	Loan & Advance	431
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	GAJENDRA KUMAR		400	400	Provident Fund	1800
Father Name :	BALESHWAR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61683	Holiday Encashment		1499		
E.S.I. A/C No:	2017768292	Di Manthia Francisco		000		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0156001700120591					
UAN No	101105394543					
		Total	15492	19327	Total Deductions 2	2375
		1		1	Net Pay 1	6952

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Ded office	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G235031	Basic	14842	14842	Loan & Advance	431
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ASHISH KUMAR		400	400	Provident Fund	1800
Father Name :	JAI MANGAL THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61672	Holiday Encashment		1499		
E.S.I. A/C No:	2017767003	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3976001500122824					
UAN No	101064868914					
		Total	15492	19327	Total Deductions	2375
					Net Pay	16952

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	E la	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G235037	Basic	14842	14842	Loan & Advance	643
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	BHANU PRAKASH MALIK		400	400	ESI (Employee)	144
Father Name :	GOBINDA MALIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61736	Holiday Encashment		1499		
E.S.I. A/C No:	00	PL Monthly Encashment		600		
Loan Balance :		PL Worthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	15492	19327	Total Deductions	2587
					Net Pay	16740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G235046	Basic	14842	14842	Loan & Advance	431
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT THAKUR	THV	400	400	ESI (Employee)	144
Father Name :	GAUTAM THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61699	Holiday Encashment		1499		
E.S.I. A/C No:	2017546479	DI Manthiy Engaphysent		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	15492	19327	Total Deductions 2375	5
					Net Pay 1695	52

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G046683	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D27075	HRA	450	450	ESI (Employee)	207
Employee Name :	SHIVENDRA SINGH					
Father Name :	KUVERA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		8462		
Department :	Operations	Overtime		0402		
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2014845933	Holiday Encashment		1499		
Loan Balance :		Holiday Elicasiiilelit		1433		
OT Hrs/Days :	6.50 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001500583					
UAN No	100352616535					
		Total	15492	27789	Total Deductions	2007
					Net Pay	25782

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230867	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	159
Employee Name :	SURENDER SINGH		400	400	Loan & Advance	438
Father Name :	PRATAP SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		1999		
Department :	Operations	Overtime		1999		
P.F. A/C No:	DL/22524/61707	Advanced Earned Bonus		1236		
E.S.I. A/C No:	000	Holiday Encashment		1499		
Loan Balance :		Holiday Eficasilifierit		1499		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OE Worlding Eriodominent		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
	DENA BANK					
Bank Name :	DENA BANK					
Bank Account No	128110042352					
UAN No	101392974095					
		Total	15492	21326	Total Deductions 23	397
				1	Net Pay 18	3929

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	e	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233646	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	643
Employee Name :	SONU KUMAR		100	100	ESI (Employee)	159
Father Name :	BINOD KUMAR GUPTA	Washing Allowance	200	200	, , ,	
Designation :	Security Guard	Overtime		1999		
Department :	Operations			1999		
P.F. A/C No:	DL/22524/61679	Advanced Earned Bonus		1236		
E.S.I. A/C No:	000	Haliday Engaberant		1499		
Loan Balance :		Holiday Encashment		1499		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		600		
Working Day:	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	,,				
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34923317292					
UAN No	101352084663					
		Total	15492	21326	Total Deductions	2602
		•			Net Pay	18724

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	<b>3</b>
Employee code :	G234472	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	159
Employee Name :	MAHAVIR SHARMA		400	400	Loan & Advance	643
Father Name :	GOPAL PRASAD SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		1999		
Department :	Operations			1000		
P.F. A/C No:	DL/22524/61743	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2015201277	Haliday Engaghment		1499		
Loan Balance :		Holiday Encashment		1499		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		600		
Working Day :	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OE Worlding Errodominone		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33716576748					
UAN No	101181776320					
		Total	15492	21326	Total Deductions 2	602
		1			Net Pay 1	8724

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Earı	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G164231	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		HRA	4498	4498		
Employee Name :	BIJENDER KUMAR			1.00		
Father Name :	KAILASH CHAND	Miscellaneous Earning- 1		3246		
Designation :	Driver	Holiday Encashment		725		
Department :	Operations			725		
P.F. A/C No:	DL/22524/59434					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10450899780					
UAN No	101285897997					
		Total	22489	26460	Total Deductions 2159	
					Net Pay 24301	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Ded after	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G042529	Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D26856	HRA	3800	3800		
Employee Name :	KAPTAN SINGH		0000	0000		
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3562		
Designation :	Driver	PPA		800		
Department :	Operations		800	800		
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1800		
E.S.I. A/C No:	1113622534	Holiday Encashment		902		
Loan Balance :		Holiday Ericastiment		902		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	034301530259					
UAN No	100189681553					
		Total	27953	28855	Total Deductions	2159
					Net Pay	26696

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ea	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G046616	Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D27073	HRA	4500	4500		
Employee Name :	INDRESH PANDIT		1000	1000		
Father Name :	AMRIT PANDIT	Transport Allowance	2200	2200		
Designation :	Driver	PPA	800	800		
Department :	Operations		000	800		
P.F. A/C No:	DL/22524/38199	Washing Allowance	989	989		
E.S.I. A/C No:	6912530841	Helidey Energhment		854		
Loan Balance :		Holiday Encashment		804		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701654193					
UAN No	100167501415					
		Total	26480	27334	Total Deductions	2159
		•	•		Net Pay	25175

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G128378	Basic	14842	14842	Provident Fund	1800
Old Employee Id : Employee Name :	JAGMOHAN JUYAL	HRA	450	450	ESI (Employee)	165
Father Name :		Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		2741		
P.F. A/C No:	DL/22524/57752	Advanced Earned Bonus		1236		
E.S.I. A/C No : Loan Balance :	6710188515	Holiday Encashment		1499		
OT Hrs/Days :	2.50 ED Days	PL Monthly Encashment		600		
Working Day : Paid Days : NFH Days :	23 Woff: 5 31.000 3.00	CL Monthly Encashment		500		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90842010004721 101035174589					
		Total	15492	22068	Total Deductions 1965	
					Net Pay 20103	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		D. J. etc.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G134192	Basic	14842	13406	Provident Fund	1800
Old Employee Id:		HRA	450	406	Loan & Advance	27
Employee Name :	DEEPAK KUMAR RANA				ESI (Employee)	124
Father Name :	JAYAPRAKASH	Washing Allowance	200	181		
Designation :	Security Guard	Advanced Earned Bonus		1117		
Department :	Operations	Advanced Earned Bonds		1117		
P.F. A/C No:	DL/22524/58345	Holiday Encashment		500		
E.S.I. A/C No:	2016709182	DI Manthir Engaphysant		525		
Loan Balance :		PL Monthly Encashment		525		
	ED Days	CL Monthly Encashment		500		
Working Day :	21 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	15492	16635	Total Deductions 195	51
		1	L		Net Pay 146	684

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137081	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	DEVENDER TOMAR		400	400		
Father Name :	RAMPHAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds				
P.F. A/C No:	DL/22524/58449	Holiday Encashment		1499		
E.S.I. A/C No:	2016749541	DI Manthiu Engahmant		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35401413425					
UAN No	101128622229					
		Total	15492	19327	Total Deductions 194	14
					Net Pay 173	383

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215147	Basic	14842	14842	Loan & Advance	643
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SUHAIB		100	100	Provident Fund	1800
Father Name :	NOMAN .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61165	Holiday Encashment		1499		
E.S.I. A/C No:	2017758054	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6835361602					
UAN No	101521479241					
		Total	15492	19327	Total Deductions 2587	
					Net Pay 16740	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	,
Employee code :	G219220	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ANKUSH		400	400	Loan & Advance	643
Father Name :	RAJVEER SINGH	Washing Allowance	200	200	254.1 47.4.14.165	0.0
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		500		
P.F. A/C No:	DL/22524/61219	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2017813471	Haliday Engaghment		999		
Loan Balance :		Holiday Encashment		999		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day:	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	OE WORKING EROGORITION		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	15492	19327	Total Deductions 29	587
		1			Net Pay 10	6740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219261	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Loan & Advance	939
Employee Name :	NISHANT NAGAR	THV	400	400	Provident Fund	1800
Father Name :	BALRAM NAGAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus	1236			
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61286	Holiday Encashment		1499		
E.S.I. A/C No:	9540922065	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	15492	19327	Total Deductions 2	883
			•		Net Pay 1	6444

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	<b>F1</b>	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224427	Basic	17991	17991	ESI (Employee)	243
Old Employee Id:		HRA	323	323	Provident Fund	1800
Employee Name :	RAJEEV	THU	020	020		
Father Name :	PRABHU .	Washing Allowance	68	68		
Designation :	Security Supervisor	Overtime		10766		
Department :	Operations			10700		
P.F. A/C No:	DL/2252461371	Advanced Earned Bonus		1015		
E.S.I. A/C No:	2017888741	Holiday Encashment		1751		
Loan Balance :		Holiday Eficasilifient		1751		
OT Hrs/Days :	9.00 ED Days	PL Monthly Encashment		438		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	914010016060736					
UAN No	101561109601					
		Total	18382	32352	Total Deductions 2043	
					Net Pay 3030	9

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	DINBANDHU TIWARI		3000	3000		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	wasning Allowance	200	200		
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626		
E.S.I. A/C No:	0000	Haliday Engashment		3520		
Loan Balance :		Holiday Encashment		3520		
	ED Days	PL Monthly Encashment		1408		
Working Day:	23 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	OZ Monany Znodomnom		1110		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201513018					
UAN No	101213491557					
		Total	36372	44099	Total Deductions 1800	
					Net Pay 42299	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E	Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230822	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	AMOL DNYANESHWAR SHEDAGE	, memanes			Loan & Advance	667
Father Name :	DYANESHWAR SHANKAR	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1751		
Department :	Operations	Holiday Eficasiiillefit		1751		
P.F. A/C No:	DL/22524/61676	PL Monthly Encashment		700		
E.S.I. A/C No:	000	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encashment		304		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8612169061					
UAN No	101254074245					
		Total	18091	22625	Total Deductions 263	36
		,			Net Pay 199	989

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		D. J. office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	JOGINDER SINGH	THV	3000	3000		
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encochment		3520		
Loan Balance :		Holiday Encashment		3520		
	ED Days	PL Monthly Encashment		1408		
Working Day:	23 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	OE Monthly Enddomnone		1170		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	44099	Total Deductions 1800	
					Net Pay 42299	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

	Familian	Ear	nings		Dada da	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230873	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	KULDEEP KUMAR		400	400	Loan & Advance	643
Father Name :	HORI LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61772	Holiday Encashment		1499		
E.S.I. A/C No:	0000	PL Monthly Encashment		600		
Loan Balance :		FL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	15492	19327	Total Deductions	2587
					Net Pay	16740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2020

					Ear	nings			
	Emplo	oyee				Paid Rate	Actual	Deduct	ions
Employee code :	G23087	4			Basic	17991	9866	Provident Fund	1328
Old Employee Id:					Washing Allowance	100	55	ESI (Employee)	88
Employee Name :	AJEET	SINGH			Videning / mewanies	100		Loan & Advance	952
Father Name :	RADHE	RAMAN			Advanced Earned Bonus		822		
Designation :	Security	Security Supervisor		Holiday Encashment		584			
Department :	Operation	ons			Floriday Elicasiinielit		304		
P.F. A/C No:	DL/2252	24/61767			PL Monthly Encashment		379		
E.S.I. A/C No:	201639	1810							
Loan Balance :									
		ED Days							
Working Day :	13	Woff:	2						
Paid Days :	17.000	LOP:	14						
NFH Days :	2.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI BA	ANK							
Bank Account No	036401	519651							
UAN No	101209	772280							
					Total	18091	11706	Total Deductions	2368
								Net Pay	9338

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230877	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	ANOOP DUBEY	Tradining / mowanico	100	100	Loan & Advance	748
Father Name :	BADAN DUBEY	Overtime		1167		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Earned Bonus		1499		
P.F. A/C No:	DL/22524/61721	Holiday Encashment		584		
E.S.I. A/C No:	6714678026	Di Manthi Farankanan		700		
Loan Balance :		PL Monthly Encashment		700		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		584		
Working Day:	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	18091	22625	Total Deductions	2717
					Net Pay	19908

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	Final	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230879	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	939
Employee Name :	HARENDRA SINGH	vasining / mowarioc	100	100	ESI (Employee)	169
Father Name :	RAJENDRA SINGH	Advanced Earned Bonus		1499		
Designation :	Fire Supervisor	Holiday Encashment		1751		
Department :	Operations			1/51		
P.F. A/C No:	DL/22524/61730	PL Monthly Encashment		700		
E.S.I. A/C No:	6925774997	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	18091	22625	Total Deductions 2908	
				1	Net Pay 1971	7

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230880	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SAZIYA		400	400	Loan & Advance	397
Father Name :	HAKIMUDDIN .	Washing Allowance	200	200		
Designation :	Lady Security Guard	Overtime		999		
Department :	Operations	Overtime		999		
P.F. A/C No:	DL/22524/61748	Advanced Earned Bonus		1236		
E.S.I. A/C No:	1014327099	Holiday Encashment		500		
Loan Balance :		Holiday Encasiment		500		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		600		
Working Day :	23 Woff: 5	CL Monthly Encashment		500		
Paid Days :	31.000	or Monany Endommone		000		
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	15492	19327	Total Deductions 2	2341
		•	•		Net Pay	16986

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	E. J.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230884	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	169
Employee Name :	DHARAMJEET PANDEY	Tradining / mowanide	100	100	Loan & Advance	735
Father Name :	GANESH PANDEY	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		1751		
Department :	Operations			1751		
P.F. A/C No:	DL/22524/61663	PL Monthly Encashment		700		
E.S.I. A/C No:	8512866037	Cl. Manthly Engaghment		584		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	18091	22625	Total Deductions 270	)4
			•		Net Pay 199	021

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233740	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	DHARMENDER		100	100	Loan & Advance	431
Father Name :	PREM SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61641	Holiday Encashment		1499		
E.S.I. A/C No:	0000	Di Manthia Francisco		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	1811784940					
UAN No	101597334530					
		Total	15492	19327	Total Deductions	2375
			•		Net Pay	16952

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233761	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	ANKIT KUMAR SINGH	THOX	400	400	Loan & Advance	643
Father Name :	SANJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61741	Holiday Encashment		1499		
E.S.I. A/C No:	000	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	15492	19327	Total Deductions	2587
			•		Net Pay	16740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G233974	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	JAYENDRA PAL		100	100	Loan & Advance	643
Father Name :	JAMADAR .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61792	Holiday Encashment		1499		
E.S.I. A/C No:	6717020524	DI Monthly Encochmont		600		
Loan Balance :		PL Monthly Encashment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	696701590910					
UAN No	101210174771					
		Total	15492	19327	Total Deductions	2587
					Net Pay	16740

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234574	Basic	17991	17991	Provident Fund	1800
Old Employee Id : Employee Name :	DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100	ESI (Employee)	169
Father Name :	LATE. JAI PRAKASH SHARMA	Overtime		584		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1499		
P.F. A/C No:	DL/22524/61682	Holiday Encashment		1167		
E.S.I. A/C No : Loan Balance :	0000	PL Monthly Encashment		700		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day : Paid Days :	24 Woff: 4 31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10033434174					
UAN No	100136200185					
		Total	18091	22625	Total Deductions 1969	
					Net Pay 20656	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234786	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SURAJ KUMAR MANJHI		100	100	Loan & Advance	1075
Father Name :	RAJBANSHI MAJHI	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations					
P.F. A/C No:	DL/22524/61722	Advanced Earned Bonus		1236		
E.S.I. A/C No:	1115398481	Haliday Engashment		999		
Loan Balance :		Holiday Encashment				
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		600		
Working Day:	24 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	FEDERAL BANK					
Bank Account No	20560100033124					
UAN No	101318208141					
		Total	15492	19327	Total Deductions 30	)19
			<u> </u>	1	Net Pay 16	308

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2020

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234939	Basic	14842	14842	Loan & Advance	431
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	AMIT KAMRA			100	ESI (Employee)	144
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations					
P.F. A/C No:	DL/22524/61648	Holiday Encashment		1499		
E.S.I. A/C No:	000	5. 4 5		600		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	15492	19327	Total Deductions	2375
					Net Pay	16952

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