

#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F			Earı	nings		Do do otio	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G08956	5		Basic	15492	4997	ESI (Employee)	44
Old Employee Id:				HRA	450	145	Labour Welfare	1
Employee Name : Father Name :	RUPES AJIT S			Washing Allowance	200	65	Provident Fund	678
Designation : Department :	Security Operation	/ Guard		Advanced Earned Bonus		416		
P.F. A/C No :		24/43852		PL Monthly Encashment		234		
E.S.I. A/C No : Loan Balance :	201492	9535						
Working Day : Paid Days : NFH Days : PL Days :	9 10.000 0.00 0	ED Days Woff: LOP: CL Days:	1 21 0.00					
Bank Name : Bank Account No UAN No	493702	BANK OF 1 010009791 513988						
				Total	16142	5857	Total Deductions	723
							Net Pay	5134

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G194389	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:	DUEEDA LOVANACO	HRA	450	450	Labour Welfare	1
Father Name : Designation :	DHEERAJ DWIVEDI KRISHAN KUMAR DWIVEDI Security Guard	Washing Allowance	200	200	Provident Fund  Loan & Advance	1800 298
Department :	Operations Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/60613	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	2017552443	CL Monthly Encashment		521		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	769502010001518					
UAN No	101273036806					
		Total	16142	18656	Total Deductions 2238	
					Net Pay 1641	8

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E. J	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G203488	Basic	15492	999	Labour Welfare	1
Old Employee Id:		HRA	450	29	Provident Fund	213
Employee Name :	MANOJ KUMAR SINGH				ESI (Employee)	16
Father Name :	CHINTAMANI SINGH	Washing Allowance	200	13		
Designation :	Security Guard	Arrear - Basic (Earning)		93		
Department :	Operations	Arrear - Dasic (Larring)		33		
P.F. A/C No:	DL/22524/60884	Arrear DA (Earning)		551		
E.S.I. A/C No:	2015719776	Arrear - HRA (Earning)		322		
Loan Balance :		Arrear - HRA (Earning)		322		
	ED Days	Advanced Earned Bonus		83		
Working Day:	2 Woff: 0	PL Monthly Encashment		52		
Paid Days :	2.0000 LOP: 29	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101519090					
UAN No	100504905887					
		Total	16142	2142	Total Deductions 230	
		•	•		Net Pay 1912	2

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G206295	Basic	14952	12540	Labour Welfare	1
Old Employee Id:		HRA	1419	1190	Provident Fund	1628
Employee Name :	ILIYAS KHAN				Loan & Advance	514
Father Name :	LATE. FATEH MOHAMAD	Washing Allowance	123	103	ESI (Employee)	119
Designation :	Security Guard	Overtime		1041	ESI (Employee)	
Department :	Operations	Overtime		1041	Fine	500
P.F. A/C No:	DL/22524/60928	Advanced Earned Bonus		666		
E.S.I. A/C No:	2017698109	PL Monthly Encashment		364		
Loan Balance :		r L Monthly Lineasiment		304		
OT Hrs/Days :	1.00 ED Days	Arrear OT (Earnings)		23		
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4881000100030388					
UAN No	101326163202					
		Total	16494	15927	Total Deductions	2762
					Net Pay	13165

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G211489	Basic	15284	12326	Labour Welfare	1
Old Employee Id:		HRA	2726	2198	Provident Fund	1598
Employee Name :	RAJESH KUMAR PANDEY		2,20	2100	ESI (Employee)	121
Father Name :	SURYA KUMARI	Washing Allowance	120	97		
Designation :	Security Guard	Overtime		521		
Department :	Operations	Overtune		321		
P.F. A/C No:	DL/22524/61141	Advanced Earned Bonus		624		
E.S.I. A/C No:	2017757541	PL Monthly Encashment		363		
Loan Balance :		PL Monthly Encastiment		303		
OT Hrs/Days :	0.50 ED Days	Arrear OT (Earnings)		7		
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3363581808					
UAN No	101396615474					
		Total	18130	16136	Total Deductions	1720
			1		Net Pay	14416

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

			Earı	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G227222	E	Basic	15492	6996	ESI (Employee)	65
Old Employee Id:		,	HRA	450	203	Labour Welfare	1
Employee Name :	CHHOTE LAL KUSHW			100	200	Provident Fund	1010
Father Name :	GHANSHYAM KUSH	WAHA \	Washing Allowance	200	90		
Designation :	Security Guard		Arroor Rosio (Forning)		526		
Department :	Operations	,	Arrear - Basic (Earning)		520		
P.F. A/C No:	DL/22524/61433	,	Advanced Earned Bonus		583		
E.S.I. A/C No:	2010048944				040		
Loan Balance :			PL Monthly Encashment		312		
	ED Days						
Working Day :	12 Woff: 2						
Paid Days :	14.000 LOP: 17	7					
NFH Days :	0.00						
PL Days :	0 CL Days: 0.0	00					
Bank Name :	CANARA BANK						
Bank Account No	3207101003736						
UAN No	100125356396						
			Total	16142	8710	Total Deductions	1076
		_				Net Pay	7634

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

December 2020

	E. J.	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230944	Basic	15492	11494	ESI (Employee)	109
Old Employee Id : Employee Name :		HRA	450		Fine Labour Welfare	500 1
Father Name : Designation : Department :	SHRI KRISHNA SHARMA Security Guard Operations	Washing Allowance  Arrear - Basic (Earning)	200	148 386	Provident Fund  Loan & Advance	1665 298
P.F. A/C No: E.S.I. A/C No:	DL/22524/61594 2017765096	Arrear - HRA (Earning)  Advanced Earned Bonus		193 957		
Loan Balance :	ED Days	PL Monthly Encashment		521		
Working Day : Paid Days : NFH Days : PL Days :	20 Woff: 3 23.000 LOP: 8 0.00 0 CL Days: 0.00	CL Monthly Encashment		521		
Bank Name : Bank Account No UAN No	AXIS BANK 916010051586530 100025673819					
		Total	16142	14554	Total Deductions 2573	
					Net Pay 11981	

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#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230980	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	RANJIT BAHADUR SINGH	HRA	450	450	Labour Welfare  Provident Fund	1 1859
Father Name :	BANKTESH SINGH	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1290	Loan & Advance	298
P.F. A/C No:	DL/22524/61723	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	2007190564	CL Monthly Encashment		521		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000 0.00					
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	ICICI BANK 181901508859					
UAN No	101194756935					
		Total	16142	18656	Total Deductions 2297	7
			_		Net Pay 1635	59

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Formlasses	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230989	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
	YOGESH KUMAR	Washing Allowance	200	200	Provident Fund	1859
Father Name :	RAMSAHAY .	Washing Allowance	200	200	Loan & Advance	298
Designation :  Department :	Security Guard Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61729	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	2016110462	CL Monthly Encashment		521		
Loan Balance .	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	16142	18656	Total Deductions 22	297
					Net Pay 16	359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F. d	Ear	nings		Do ducation o	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G231081	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RAKESH KUMAR JHA				Provident Fund	1859
Father Name :	BASANT KUMAR JHA	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61681	PL Monthly Encashment		703		
E.S.I. A/C No:	6924228039	CL Monthly Encashment		521		
Loan Balance :		or Monany Endommone		021		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	16142	18656	Total Deductions 2	2297
					Net Pay 1	6359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233753	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	JAY SINGH PATEL				Provident Fund	1859
Father Name :	JEET LAL	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations	Advanced Earned Bonds		1200		
P.F. A/C No:	DL/22524/61776	PL Monthly Encashment		703		
E.S.I. A/C No:	2015569810	CL Monthly Encashment		521		
Loan Balance :		OE WORKING ERIOGSHITTER		021		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
OAN NO	101020021200					
		Total	16142	18656	Total Deductions 22	97
					Net Pay 16	359
					,	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233758	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
	TUTUL KUMAR KHAMARU	Machina Allawanaa	200	200	Provident Fund	1859
Father Name :	AMAR CHANDRA KHAMARU	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations					
P.F. A/C No:	DL/22524/61637	PL Monthly Encashment		703		
E.S.I. A/C No:	000	CL Monthly Encashment		521		
Loan Balance :		oz memany znacemnem		02.		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	16142	18656	Total Deductions 2297	,
					Net Pay 1635	59

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	<b></b>	Employee		Ear	nings		Deductions	
	Empio	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23376	8		Basic	15492	11494	ESI (Employee)	104
Old Employee Id:				HRA	450	334	Labour Welfare	1
Employee Name :	SANJAY	/ SINGH			100	001	Provident Fund	1619
Father Name :	SURES	H SINGH		Washing Allowance	200	148		
Designation :	Security	Security Guard		Advanced Earned Bonus		957		
Department :	Operation	ons		Advanced Lamed Bonds		931		
P.F. A/C No:	DL/2252	24/61636		PL Monthly Encashment		521		
E.S.I. A/C No:	000			CL Monthly Encashment		521		
Loan Balance :				CE Monthly Encastiment		321		
		ED Days						
Working Day :	20	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501003	20105608						
UAN No	101597	332886						
				Total	16142	13975	Total Deductions	1724
					•		Net Pay	12251

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233939	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
	AMARJEET KUMAR				Provident Fund	1859
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations					
P.F. A/C No:	DL/22524/61715	PL Monthly Encashment		703		
E.S.I. A/C No:	6110832854	CL Monthly Encashment		521		
Loan Balance :		or Montany Enough mont		021		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20237582230					
UAN No	101086117198					
		Total	16142	18656	Total Deductions 22	297
					Net Pay 16	359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233945	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	ASHOK KUMAR				Provident Fund	1859
Father Name :	SHRI RAJ KAMAL	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61727	PL Monthly Encashment		703		
E.S.I. A/C No:	3121506701	CL Monthly Encashment		521		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501528469					
UAN No	101268621797					
		Total	16142	18656	Total Deductions 229	7
					Net Pay 163	59

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G234048	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RANJIT KUMAR JHA		400	400	Provident Fund	1859
Father Name :	PURENDRA JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61775	PL Monthly Encashment		703		
E.S.I. A/C No:	2007438084			504		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16142	18656	Total Deductions	2297
				•	Net Pay	16359

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#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G243773	Basic	15492	5497	ESI (Employee)	48
Old Employee Id:		HRA	450	160	Labour Welfare	1
Employee Name :	RAJESH KUMAR TIWARI				Provident Fund	746
Father Name :	BHIRGUNATH TIWARI	Washing Allowance	200	71		
Designation :	Security Guard	Advanced Earned Bonus		458		
Department :	Operations	Advanced Edined Bende		100		
P.F. A/C No:	NA	PL Monthly Encashment		260		
E.S.I. A/C No:	2013241159					
Loan Balance :						
	ED Days					
Working Day:	10 Woff: 1					
Paid Days :	11.000 LOP: 20					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507123					
UAN No						
		Total	16142	6446	Total Deductions 79	95
					Net Pay 56	651

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#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Formless	Ear	nings		Dadootiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244371	Basic	16081	13487	ESI (Employee)	139
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	BHOJRAJ SINGH CHAUHAN PREM PAL SINGH Gun-Man Operations NA 2015375661  0.50 ED Days 23 Woff: 3 26.000 LOP: 5 0.00 0 CL Days: 0.00	HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment	4392 104	3684	Labour Welfare Provident Fund Loan & Advance	1 1718 729
Bank Name : Bank Account No UAN No	CANARA BANK 5153101003110					
		Total	20577	18606	Total Deductions 2587	
					Net Pay 16019	

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#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G097263	Basic	18797	7276	ESI (Employee)	62
Old Employee Id:	D29931	Washing Allowance	100	39	Labour Welfare	1
Employee Name :	MUKESH KUMAR	, vacg /o.vacc			Provident Fund	873
Father Name :	ASHA KANT JHA	Advanced Earned Bonus		606		
Designation :	Security Supervisor	PL Monthly Encashment		335	Loan & Advance	298
Department :	Operations	PL Monthly Encashment		333		
P.F. A/C No:	DL/22524/44664					
E.S.I. A/C No:	2013679940					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510962					
UAN No	100625182962					
		Total	18897	8256	Total Deductions 1234	
			•		Net Pay 7022	!

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Final	Ear	nings		B. J. C	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G231080	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	RAM PRATAP SINGH	rradimig rimetralise			Provident Fund	1800
Father Name :	SOBARAN SINGH	Advanced Earned Bonus		1566	Loan & Advance	298
Designation :	Security Supervisor	PL Monthly Encashment		823	Loan & Advance	298
Department :	Operations	FE Monthly Encastiment		023		
P.F. A/C No:	DL/22524/61731	CL Monthly Encashment		610		
E.S.I. A/C No:	2015421153					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	18897	21896	Total Deductions	2263
		•	•	•	Net Pay	19633

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



# Rule 78(1)(b)

#### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G231082	Basic	18797	18797	ESI (Employee)	164
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	MIRTUNJAY KUMAR SUBANSH PANDEY Security Supervisor Operations DL/22524/61777 2012377573  ED Days 26 Woff: 5 31.000 0.00 0 CL Days: 0.00	Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	100		Labour Welfare Provident Fund Loan & Advance	1 1800 298
Bank Name : Bank Account No UAN No	SYNDICATE BANK 91622250037613 101211472454	Total	18897	21896	Total Deductions Net Pay	2263 19633

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231084	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	JAY SINGH CHAUHAN		100	100	Provident Fund	1859
Father Name :	RAM PRAKASH SINGH	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61754	PL Monthly Encashment		703		
E.S.I. A/C No:	2016723752	Ol Manthely Foreschusent		504		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100055260007					
UAN No	101213490745					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		B. J. B.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231085	Basic	15492	10994	ESI (Employee)	96
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No:	PRAVESH KUMAR ATMARAM . Security Guard Operations DL/22524/61708 2015421177	HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	450 200	319 142 916 495	Labour Welfare Provident Fund Loan & Advance	1 1489 298
Loan Balance :  Working Day :  Paid Days :  NFH Days :  PL Days :	ED Days  19 Woff: 3  22.000 LOP: 9  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100030936231 101211472449					
		Total	16142	12866	Total Deductions 1884	_
					Net Pay 10982	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I.	Ear	nings		D. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231087	Basic	18797	18797	ESI (Employee)	164
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	RANENDRA PRATAP SINGH RAMJIYAWAN SINGH Security Supervisor Operations DL/22524/61688 6925384741 ED Days	Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	100		Labour Welfare Provident Fund Loan & Advance	1 1800 298
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	27 Woff: 4 31.000 0.00 0 CL Days: 0.00  AXIS BANK 915010032323197					
UAN No	100949533396	Total	18897	21896	Total Deductions 2263  Net Pay 19633	3

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233933	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	MUKESH CHANDRA JOSHI		100	100	Provident Fund	1859
Father Name :	MADHAVI DEVI	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61678	PL Monthly Encashment		703		
E.S.I. A/C No:	000	Cl. Manthly Engaghment		521		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	16142	18656	Total Deductions	2297
		,			Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

				Ear	nings		Deductions	
	Employe	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G233947			Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	NANAK SIN	IGH		HRA	450	450	Labour Welfare  Provident Fund	1 1859
Father Name : Designation :	KHAJAN S Security Gu	uard		Washing Allowance  Advanced Earned Bonus	200	200 1290	Loan & Advance	298
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/6 1114602478	31670		PL Monthly Encashment		703		
Loan Balance :		o Days		CL Monthly Encashment		521		
Working Day : Paid Days : NFH Days : PL Days :	27 Wo 31.000 0.00	off : _ Days :	0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 0065015284 101222081	466						
				Total	16142	18656	Total Deductions	2297
							Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E. J	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234486	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	VIKAS KUMAR	HRA	450	450	Labour Welfare  Provident Fund	1 1859
Father Name : Designation : Department :	SHAMBHU KUMAR Security Guard Operations	Washing Allowance  Advanced Earned Bonus	200	200 1290	Loan & Advance	298
P.F. A/C No: E.S.I. A/C No:	DL/22524/61664 1115582429	PL Monthly Encashment		703		
Loan Balance :		CL Monthly Encashment		521		
Working Day : Paid Days : NFH Days : PL Days :	ED Days  26 Woff: 5  31.000  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	VIJAYA BANK 607301141002030 101236156831					
		Total	16142	18656	Total Deductions 2297	
					Net Pay 16359	1

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230746	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	SUNIL KUMAR JHA		3000	3000		
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	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	PL Monthly Encashment		1584		
Loan Balance :		PL Monthly Encashment		1564		
	ED Days	CL Monthly Encashment		1173		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	36372	40755	Total Deductions	1801
				1	Net Pay	38954

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230749	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	MAN MOLIAN CINCLI DUAYADE	HRA	450	450	Labour Welfare	1
Employee Name : Father Name :	VIJAY SINGH	Washing Allowance	200	200	Provident Fund  Loan & Advance	1859 298
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61738	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	6715268598	CL Monthly Encashment		521		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	16142	18656	Total Deductions 2297	,
					Net Pay 1635	59

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Dyee  7  UMAR  SINGH  Guard  Dons  24/61763	Basic HRA Washing Allowance Advanced Earned Bonus	Paid Rate 15492 450 200	Actual 15492 450 200	ESI (Employee) Labour Welfare Provident Fund Loan & Advance	139 1 1 1859
UMAR - SINGH Guard ons 24/61763	HRA Washing Allowance Advanced Earned Bonus	450	450 200	Labour Welfare Provident Fund	1
SINGH Guard ons 24/61763	Washing Allowance  Advanced Earned Bonus		200	Provident Fund	
SINGH Guard ons 24/61763	Advanced Earned Bonus	200			1859
Guard ons 24/61763	Advanced Earned Bonus	200		Loan & Advance	
ons 24/61763			4000		298
24/61763			1290		200
			.200		
5044	PL Monthly Encashment		703		
5044	CL Monthly Encashment		521		
	OL Monany Enodomnone		021		
ED Days					
Woff: 4					
CL Days: 0.00					
AL BANK OF INDIA					
2910					
505373					
	Total	16142	18656	Total Deductions	2297
				Net Pay	16359
2	910	910 505373	910 505373	P910 505373 Total 16142 18656	910 505373

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E a de la ca	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230768	Basic	15492	15492	ESI (Employee)	139
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:		HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	450 200	15492 450 200 1290 703 521	Labour Welfare Provident Fund Loan & Advance	1 1859 298
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 004601583135 100833956263					
		Total	16142	18656	Total Deductions 2297	
					Net Pay 16359	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Final	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230769	Basic	15492	5997	ESI (Employee)	53
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	RINKU KUMAR PANDEY DADAN PANDEY Security Guard Operations DL/22524/61795 1113972777 ED Days	HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	450 200	174	Labour Welfare Provident Fund Loan & Advance	1 814 298
Working Day : Paid Days : NFH Days : PL Days :	11 Woff: 1 12.000 LOP: 19 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	IDBI BANK 0264104000205313 101354718626					
		Total	16142	7034	Total Deductions 1166	
					Net Pay 5868	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230771	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	MANOJ KUMAR MISHRA				Provident Fund	1800
Father Name :	MOHAN PRASAD MISHRA	Advanced Earned Bonus		1566	Loan & Advance	298
Designation :	Security Supervisor	PL Monthly Encashment		823	Loan a Navanoc	200
Department :	Operations	1 2 Montally Endominon		020		
P.F. A/C No:	DL/22524/61687	CL Monthly Encashment		610		
E.S.I. A/C No:	2013829513					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100038516529					
UAN No	100629260002					
		Total	18897	21896	Total Deductions	2263
			1		Net Pay	19633

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230773	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	DHARMENDRA KUMAR RAI				Provident Fund	1859
Father Name :	GIRJA RAI	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Eddir a riavanido	200
Department :	Operations	7.4.74.7004 24.7704 20.740		.200		
P.F. A/C No:	DL/22524/61750	PL Monthly Encashment		703		
E.S.I. A/C No:	2013961445	CL Monthly Encashment		521		
Loan Balance :		OE Monthly Endosminent		021		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	13972011005524					
UAN No	100027829512					
		Total	16142	18656	Total Deductions 2297	
			•		Net Pay 1635	9

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230775	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	GANESH KUMAR MISHRA		100	100	Provident Fund	1859
Father Name :	KANTI MISHRA	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61756	PL Monthly Encashment		703		
E.S.I. A/C No:	2012572104	Ol Manthly Foreships at		504		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	16142	18656	Total Deductions	2297
		•			Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230776	Basic	15492	10495	ESI (Employee)	92
Old Employee Id:		HRA	450	305	Labour Welfare	1
Employee Name :	RAKESH KUMAR		100	000	Provident Fund	1421
Father Name :	DINDAYAL KUNWAR	Washing Allowance	200	135		441
Designation :	Security Guard	Advanced Earned Bonus		874	Loan & Advance	441
Department :	Operations	Advanced Earned Bonus		0/4		
P.F. A/C No:	DL/22524/61785	PL Monthly Encashment		469		
E.S.I. A/C No:	2016353247					
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	16142	12278	Total Deductions 1	955
			•		Net Pay 1	0323

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230778	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name : Father Name : Designation :	RANJEET SINGH SURENDAR SINGH Security Guard	Washing Allowance	200		Provident Fund  Loan & Advance	1859 298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No: E.S.I. A/C No:	DL/22524/61671 00000	PL Monthly Encashment CL Monthly Encashment		703 521		
Loan Balance :  Working Day :  Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No  UAN No	ED Days  26 Woff: 5  31.000  0.00  0 CL Days: 0.00  ALLAHABAD BANK  50245620332  100059855733					
		Total	16142	18656	Total Deductions 2297	
					Net Pay 16359	)

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F. d	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230782	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :		Washing Allowance	200	200	Provident Fund	1859
Father Name :	SAHAB RAI	washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations					
P.F. A/C No:	DL/22524/61665	PL Monthly Encashment		703		
E.S.I. A/C No:	2006809193	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encastiment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	16142	18656	Total Deductions 2297	
					Net Pay 1635	9

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230783	Basic	18797	2425	ESI (Employee)	21
Old Employee Id : Employee Name : Father Name : Designation :	UDAY BHAN SINGH RAM PAL Security Supervisor	Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	100	13 202 122	Labour Welfare Provident Fund Loan & Advance	1 291 298
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations DL/22524/61635 0000 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	4 Woff: 0 4.0000 LOP: 27 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 072401505715 101597332872					
		Total	18897	2762	Total Deductions 611	
					Net Pay 2151	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		Doduntina.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230784	Basic	18797	18797	ESI (Employee)	164
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	100	100 1566 823 610	Labour Welfare Provident Fund Loan & Advance	1 1800 298
Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No  UAN No	31.000 0.00 0 CL Days: 0.00 INDUSIND BANK 100029938808 101229377693					
0,11,110		Total	18897	21896	Total Deductions 226	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230795	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	MANOJ JHA	, wasiming / marianes			Provident Fund	1800
Father Name :	LAKHSMESHWAR JHA	Advanced Earned Bonus		1566	Loan & Advance	298
Designation :	Security Supervisor	PL Monthly Encashmen		823	Loan & Advance	298
Department :	Operations	PL Monthly Encashment		023		
P.F. A/C No:	DL/22524/61685	CL Monthly Encashment		610		
E.S.I. A/C No:	2011999179					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	18897	21896	Total Deductions 22	263
		•	•	•	Net Pay 19	9633

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Fundame	Ear	nings		Daduation	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230798	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	JAI PRAKASH SINGH				Provident Fund	1859
Father Name :	SAWLIYA SINGH	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61773	PL Monthly Encashment		703		
E.S.I. A/C No:	2013674309	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encastiment		JZ 1		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	16142	18656	Total Deductions 2	2297
					Net Pay 1	6359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230805	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	MD PERWEZ KHAN					
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	PL Monthly Encashment		1584		
Loan Balance :		r L Monthly Encastiment		1304		
	ED Days	CL Monthly Encashment		1173		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	40755	Total Deductions	1801
					Net Pay	38954

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Fundame	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230807	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	NARENDRA JHA				Provident Fund	1859
Father Name :	SANTLAL JHA	Washing Allowance	200	200	Loan & Advance	434
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	434
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61720	PL Monthly Encashment		703		
E.S.I. A/C No:	2015988976	Cl. Manthly Engaghment		521		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2687000100048972					
UAN No	101193637136					
		Total	16142	18656	Total Deductions 24	33
					Net Pay 16	223

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	<b></b>			Ear	nings		Deductions	
	Employee				Paid Rate	Actual	Deducti	ons
Employee code :	G230808			Basic	15492	15492	ESI (Employee)	139
Old Employee Id:				HRA	450	450	Labour Welfare	1
Employee Name :	ARMAN KHA	N					Provident Fund	1859
Father Name :	ASGAR KHA	.N		Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Gua	ď		Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations			Advanced Edined Bonds		1200		
P.F. A/C No:	DL/22524/61	96		PL Monthly Encashment		703		
E.S.I. A/C No:	1320657410			CL Monthly Encashment		521		
Loan Balance :				CL Monthly Encashment		521		
	ED	Days						
Working Day:	26 Wof	:	5					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CL I	)ays	: 0.00					
Bank Name :	INDIAN BAN	<						
Bank Account No	604374471							
UAN No	1000897646	54						
				Total	16142	18656	Total Deductions	2297
							Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E l	Ear	nings		D. J. effects	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230811	Basic	18797	18797	ESI (Employee)	164
Old Employee Id : Employee Name : Father Name :	BISHWAKARMA SINGH YOGENDRA SINGH	Washing Allowance Advanced Earned Bonus	100	100 1566	Labour Welfare  Provident Fund	1 1800
Designation : Department :	Security Supervisor Operations	PL Monthly Encashment		823	Loan & Advance	298
P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	DL/22524/61751 2012150772  ED Days 26 Woff: 5 31.000 0.00 0 CL Days: 0.00	CL Monthly Encashment		610		
Bank Name : Bank Account No UAN No	IDFC BANK 10005876557 101148669961	Tabl	40007	04000	Table Destructions 2000	
		Total	18897	21896	Total Deductions 2263  Net Pay 19633	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Facilities	Ear	nings		D. J. C	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230812	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RANJAN KUMAR RAJA				Provident Fund	1859
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	200		298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61675	PL Monthly Encashment		703		
E.S.I. A/C No:	1323651824	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encasiment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	English	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230814	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	SHANKAR KUMAR	HRA	450	450	Labour Welfare	1
Father Name : Designation :	TENGARI SHARMA Security Guard	Washing Allowance	200		Provident Fund  Loan & Advance	1859 298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/61771 2017796061	PL Monthly Encashment CL Monthly Encashment		703 521		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  27 Woff: 4  31.000  0.00  CL Days: 0.00  PUNJAB NATIONAL BANK  4646001500038595  101516840013					
		Total	16142	18656	Total Deductions 2297	
					Net Pay 1635	9

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230815	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	ARVIND PRATAP SINGH PREM CHAND Security Supervisor Operations DL/22524/61737 2013161618 ED Days	Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		100 1566 823 610	Labour Welfare Provident Fund Loan & Advance	1 1800 298
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Woff: 5  31.000  0.00  CL Days: 0.00  ALLAHABAD BANK  50045129689  100091806276					
		Total	18897	21896	Total Deductions 226	3
					Net Pay 196	33

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230817	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	GUDDU KUMAR		100	100	Provident Fund	1859
Father Name :	NAVAL KISHOR SINGH	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61709	PL Monthly Encashment		703		
E.S.I. A/C No:	2015546455	Cl. Manthly Engaghment		521		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		Dod.otions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230819	Basic	15492	15492	ESI (Employee)	139
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	ANIL KUMAR RANVIR SINGH Security Guard Operations DL/22524/61728 6710074063	HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	450 200	450 200 1290 703 521	Labour Welfare Provident Fund Loan & Advance	1 1859 148
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  26 Woff: 5  31.000  0.00  CL Days: 0.00  ORIENTAL BANK OF  04002151003868  101168164355					
		Total	16142	18656	Total Deductions 2147	
			•		Net Pay 1650	9

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230820	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	TRILOKI NARAYAN SHARMA		100	100	Provident Fund	1859
Father Name :	MUNNI SHARMA	Washing Allowance	200	200		000
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61718	PL Monthly Encashment		703		
E.S.I. A/C No:	2007118818	CL Monthly Encashment		521		
Loan Balance :		CL Monthly Encashment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030526469					
UAN No	101229377820					
		Total	16142	18656	Total Deductions	2297
			•		Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230821	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
	RAJ KAPOOR RAJAK	Washing Allowanes	200	200	Provident Fund	1859
Father Name :	RAM BILAS	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations					
P.F. A/C No:	DL/22524/61762	PL Monthly Encashment		703		
E.S.I. A/C No:	2014463886	CL Monthly Encashment		521		
Loan Balance :		OE Working Encasiment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		Dadastiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230833	Basic	18797	16978	ESI (Employee)	148
Old Employee Id : Employee Name : Father Name :	RANDHIR JHA	Washing Allowance  Advanced Earned Bonus	100	90 1414	Labour Welfare  Provident Fund  Loan & Advance	1 1800 148
Designation : Department :	Security Supervisor Operations	PL Monthly Encashment		731		
P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	DL/22524/61740 2016627088  ED Days 24 Woff: 4 28.000 LOP: 3 0.00 0 CL Days: 0.00	CL Monthly Encashment		610		
Bank Name : Bank Account No UAN No	CORPORATION BANK 520441030977502 101221337576		10007	40000		
		Total	18897	19823	Total Deductions 209  Net Pay 177	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	<b></b>				Ear	nings		D. J. W	
	Emplo	oyee				Paid Rate	Actual	Deducti	ions
Employee code :	G23083	4			Basic	15492	3998	ESI (Employee)	35
Old Employee Id:					HRA	450	116	Labour Welfare	1
Employee Name :	SANJAY	/ SINGH						Provident Fund	542
Father Name :	SANJA'	Y SINGH			Washing Allowance	200	52	Loan & Advance	298
Designation :	Security	/ Guard			Advanced Earned Bonus		333	Loan & Advance	298
Department :	Operation	ons			Advanced Earned Bonds		333		
P.F. A/C No:	DL/2252	24/61790			PL Monthly Encashment		182		
E.S.I. A/C No:	201223	1848							
Loan Balance :									
		ED Days							
Working Day :	7	Woff:	1						
Paid Days :	8.0000	LOP:	23						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	CANAR	A BANK							
Bank Account No	034710	8040714							
UAN No	100334	066865							
					Total	16142	4681	Total Deductions	876
				•				Net Pay	3805

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		Daduation	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230836	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RAJ KISHORE				Provident Fund	1859
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61747	PL Monthly Encashment		703		
E.S.I. A/C No:	6914065243	CL Monthly Encashment		521		
Loan Balance :		CL Monthly Encastiment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16142	18656	Total Deductions 229	97
					Net Pay 163	359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230837	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:	PPAN/IN // IMAP	HRA	450	450	Labour Welfare	1
Employee Name : Father Name : Designation :	KUNWAR PAL SINGH Security Guard	Washing Allowance	200		Provident Fund  Loan & Advance	1859 298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/61770 2018039568	PL Monthly Encashment CL Monthly Encashment		703 521		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  27 Woff: 4  31.000  0.00  CL Days: 0.00  PUNJAB NATIONAL BANK  4871000400012063  101268925201					
		Total	16142	18656	Total Deductions 2297	
					Net Pay 16359	)

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		D. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230839	Basic	18797	18797	ESI (Employee)	164
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	DIWAKAR ATMA RAM PANDEY Security Supervisor Operations DL/22524/61667 000  ED Days 27 Woff: 4	Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	100	100 1566 823 610	Labour Welfare Provident Fund Loan & Advance	1 1800 298
Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No  UAN No	31.000 0.00 0 CL Days: 0.00 ICICI BANK 629301518614 101229377849					
		Total	18897	21896	Total Deductions 2263  Net Pay 1963:	3

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Ear	nings		D. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230840	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:	AGUIG KUMAD DDAMANIK	HRA	450	450	Labour Welfare	1
Father Name : Designation :	ASHIS KUMAR PRAMANIK PRABODH KUMAR PRAMANIK Security Guard	Washing Allowance	200	200	Provident Fund  Loan & Advance	1859 577
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61660	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	000	CL Monthly Encashment		521		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1755000100390333					
UAN No	100092554037					
		Total	16142	18656	Total Deductions 2576	
					Net Pay 1608	0

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230841	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	ASHISH KUMAR SHARMA	Tracing / movario	100	100	Provident Fund	1800
Father Name :	UMA SHANKAR SHARMA	Advanced Earned Bonus		1566	Loan & Advance	659
Designation :	Security Supervisor	PL Monthly Encashment		823	Loan & Advance	659
Department :	Operations	PE Monthly Encastiment		023		
P.F. A/C No:	DL/22524/61695	CL Monthly Encashment		610		
E.S.I. A/C No:	2015756554					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100037788998					
UAN No	100639020571					
		Total	18897	21896	Total Deductions	2624
			•		Net Pay	19272

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Formless	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230842	Basic	15492	4498	ESI (Employee)	40
Old Employee Id:		HRA	450	131	Labour Welfare	1
Employee Name :					Provident Fund	610
Father Name :	RACHHI LAL KAMAT	Washing Allowance	200	58	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		375		
Department :	Operations					
P.F. A/C No:	DL/22524/61691	PL Monthly Encashment		208		
E.S.I. A/C No:	6924251173					
Loan Balance :						
	ED Days					
Working Day:	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	16142	5270	Total Deductions 949	)
					Net Pay 432	21

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Foots on	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230971	Basic	15492	14992	ESI (Employee)	135
Old Employee Id:		HRA	450	435	Labour Welfare	1
Employee Name :	SUBI PARWEEN				Provident Fund	1800
Father Name :	MD. ALLAUDDIN	Washing Allowance	200	194		
Designation :	Lady Security Guard	Advanced Earned Bonus		1249		
Department :	Operations	Advanced Lamed Bonds		1243		
P.F. A/C No:	DL/22524/61733	PL Monthly Encashment		677		
E.S.I. A/C No:	2015420632	CL Monthly Encashment		521		
Loan Balance :		OL Worlding Encastiment		J21		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	16142	18068	Total Deductions	1936
					Net Pay	16132

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230973	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	KALAKRUSHNA PARIDA	HRA	450	450	Labour Welfare  Provident Fund	1 1859
Father Name :	RAMCHANDRA PARIDA	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1290	Loan & Advance	298
P.F. A/C No:	DL/22524/61779	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	2016820513	CL Monthly Encashment		521		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days  27 Woff: 4  31.000  0.00  0 CL Days: 0.00  UCO BANK  17760110014332					
UAN No	101229377779	Total	16142	18656	Total Deductions 2297	
					Net Pay 1635	9

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

			Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deduct	ons
Employee code :	G230974		Basic	15492	15492	ESI (Employee)	139
Old Employee Id:			HRA	450	450	Labour Welfare	1
Employee Name :	RAMJAY KUMAF	२	11101	100	100	Provident Fund	1859
Father Name :	VIJAY SINGH		Washing Allowance	200	200		200
Designation :	Security Guard		Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations		Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61781		PL Monthly Encashment		703		
E.S.I. A/C No:	4215108779		Cl. Manthly Engagement		521		
Loan Balance :			CL Monthly Encashment		521		
	ED Day	s					
Working Day :	26 Woff :	5					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	INDUSIND BAN	<					
Bank Account No	100046928996						
UAN No	101269350647						
			Total	16142	18656	Total Deductions	2297
						Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230975	Basic	15492	7496	ESI (Employee)	66
Old Employee Id:		HRA	450	218	Labour Welfare	1
Employee Name :	NAVEEN SINGH		100	210	Provident Fund	1015
Father Name :	GOVIND SINGH	Washing Allowance	200	97	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		624	Loan & Advance	298
Department :	Operations	Advanced Lamed Bonds		024		
P.F. A/C No:	DL/22524/61684	PL Monthly Encashment		338		
E.S.I. A/C No:	000					
Loan Balance :						
	ED Days					
Working Day :	12 Woff: 3					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	16142	8773	Total Deductions 138	30
				•	Net Pay 739	93

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Face 1			Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G230978	8		Basic	18797	12733	ESI (Employee)	108
Old Employee Id:				Washing Allowance	100	68	Labour Welfare	1
Employee Name :	RAJEEV	/ KUMAR		7.1.0			Provident Fund	1528
Father Name :	SHYAM	SINGH		Advanced Earned Bonus		1061	Loan & Advance	298
Designation :	Security	Superviso	or	PL Monthly Encashment		549	Loan & Advance	290
Department :	Operation	ons		I L Monthly Lineasiment		343		
P.F. A/C No:	DL/2252	24/61702						
E.S.I. A/C No:	6713672	2606						
Loan Balance :								
		ED Days						
Working Day:	18	Woff:	3					
Paid Days :	21.000	LOP:	10					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSI	ND BANK						
Bank Account No	1000327	745439						
UAN No	1006388	871466						
				Total	18897	14411	Total Deductions	1935
					•		Net Pay	12476

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Formularing	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233130	Basic	15492	7996	ESI (Employee)	70
Old Employee Id : Employee Name :	RAJESH KUMAR	HRA	450	232	Labour Welfare  Provident Fund	1 1083
Father Name :	VISHWANATH SAH	Washing Allowance	200	103	Loan & Advance	298
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		666	Loan & Advance	298
P.F. A/C No:	DL/22524/61761	PL Monthly Encashment		364		
E.S.I. A/C No : Loan Balance :	00 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	14 Woff: 2 16.000 LOP: 15 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 664201508094 101390500266					
		Total	16142	9361	Total Deductions 1452	
					Net Pay 7909	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233374	Basic	18797	18797	ESI (Employee)	164
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:		Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	100	100 1566 823 610	Labour Welfare Provident Fund Loan & Advance	1 1800 298
Bank Name : Bank Account No UAN No	INDUSIND BANK 100031262115 101229377705	Total	18897	21896	Total Deductions 22 Net Pay 19	63

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233388	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	GHANSA HANSDA				Provident Fund	1859
Father Name :	CHANDRA MOHAN HANSDA	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61661	PL Monthly Encashment		703		
E.S.I. A/C No:	2016120500	CL Monthly Encashment		521		
Loan Balance :		OL WORKING LINCASHINIERIC		321		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980006900000239					
UAN No	101278446726					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Earnings			- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233419	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
	SHAILESH KUMAR		000		Provident Fund	1859
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations					
P.F. A/C No:	DL/22524/61717	PL Monthly Encashment		703		
E.S.I. A/C No:	5208268922	CL Monthly Encashment		521		
Loan Balance :		,		-		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
		Total	16142	18656	Total Deductions 2297	,
					Net Pay 1635	59

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		B. L. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233425	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	SUBHASH SINGH	HRA	450	450	Labour Welfare	1
Father Name : Designation :	KALLA SINGH Security Guard	Washing Allowance	200	200	Provident Fund  Loan & Advance	1859 298
Department : P.F. A/C No :	Operations DL/22524/61706	Advanced Earned Bonus PL Monthly Encashment		1290 703		
E.S.I. A/C No : Loan Balance :	2014001954	CL Monthly Encashment		521		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  27 Woff: 4  31.000  0.00  0 CL Days: 0.00  PUNJAB NATIONAL BANK 03712282000048 100887773832					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Final	Ear	nings		D. J. "	
	Employee		Paid Rate	Actual	Deductions	<b>3</b>
Employee code :	G233594	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	GANESH MISHRA				Provident Fund	1859
Father Name :	PRAFULL CHANDRA MISHRA	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61697	PL Monthly Encashment		703		
E.S.I. A/C No:	1408922818	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encastiment		321		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34376521536					
UAN No	100867690124					
		Total	16142	18656	Total Deductions 2	297
		•	•		Net Pay 1	6359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233598	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:	WTENDDA ONION	HRA	450	450	Labour Welfare	1
Father Name : Designation :	JITENDRA SINGH ASHOK SINGH Security Guard	Washing Allowance	200	200	Provident Fund  Loan & Advance	1859 397
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61796	PL Monthly Encashment		703		
E.S.I. A/C No: Loan Balance:	2015536484	CL Monthly Encashment		521		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DBS BANK					
Bank Account No	881016603486					
UAN No	101213954750					
		Total	16142	18656	Total Deductions 23	96
					Net Pay 16.	260

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		Ded office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233673	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	DHAWAN KUMAR	HRA	450	450	Labour Welfare  Provident Fund	1 1859
Father Name : Designation : Department :	LATE. RAM AWROOP Security Guard Operations	Washing Allowance  Advanced Earned Bonus	200	200 1290	Loan & Advance	243
P.F. A/C No:	DL/22524/61784	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	000	CL Monthly Encashment		521		
Working Day : Paid Days : NFH Days : PL Days :	ED Days  27 Woff: 4  31.000  0.00  0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CORPORATION BANK 520101040090260 101184469841					
		Total	16142	18656	Total Deductions 2242	!
					Net Pay 1641	4

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>_</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233728	Basic	15492	12494	ESI (Employee)	113
Old Employee Id:		HRA	450	363	Labour Welfare	1
Employee Name :	NITIN KUMAR PRAJAPATI		100	000	Provident Fund	1755
Father Name :	SATISH CHAND	Washing Allowance	200	161	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1041	Loan & Advance	298
Department :	Operations	Advanced Earned Bonds		1041		
P.F. A/C No:	DL/22524/61716	PL Monthly Encashment		573		
E.S.I. A/C No:	000			504		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day:	21 Woff: 4					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700153367					
UAN No	100969791393					
		Total	16142	15153	Total Deductions	2167
					Net Pay	12986

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233757	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	VIKASH CHANDRA				Provident Fund	1859
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61725	PL Monthly Encashment		703		
E.S.I. A/C No:	1323632722	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encashment		321		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	16142	18656	Total Deductions	1999
					Net Pay	16657

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

DIOYEE  1769  D KUMAR MISHRA  NDRA NATH MISHRA  rity Guard ations 2524/61638 024385	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	Paid Rate 15492 450 200	Actual 15492 450 200 1290	Deduction  ESI (Employee)  Labour Welfare  Provident Fund  Loan & Advance	139 1 1859
D KUMAR MISHRA  NDRA NATH MISHRA  rity Guard  ations  2524/61638	HRA Washing Allowance Advanced Earned Bonus	450	450 200	Labour Welfare Provident Fund	1 1859
NDRA NATH MISHRA rity Guard ations 2524/61638	Washing Allowance  Advanced Earned Bonus		200	Provident Fund	1859
NDRA NATH MISHRA rity Guard ations 2524/61638	Advanced Earned Bonus	200			
rity Guard ations 2524/61638	Advanced Earned Bonus	200		Loan & Advance	
ations 2524/61638			1290	Loan & Advance	86
2524/61638			1200		00
	PL Monthly Encashment				
024385	I E Monthly Endastiment		703		
	CL Monthly Encashment		521		
	OE Monthly Encasiment		321		
ED Days					
Woff: 4					
00					
CL Days: 0.00					
TRAL BANK OF INDIA					
212030					
97334507					
	Total	16142	18656	Total Deductions	2085
				Net Pay	16571
2	RAL BANK OF INDIA 212030	PRAL BANK OF INDIA 212030 27334507	PRAL BANK OF INDIA 212030 07334507	TRAL BANK OF INDIA 212030 27334507 Total 16142 18656	PRAL BANK OF INDIA 212030 27334507

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233771	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	ANKESH SHANKAR JHA				Provident Fund	1859
Father Name :	LATE. RAM JI JHA	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61704	PL Monthly Encashment		703		
E.S.I. A/C No:	1113096977	CL Monthly Encashment		521		
Loan Balance :		OL Monthly Encastiment		321		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	16142	18656	Total Deductions 2	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		D. L. G.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G233778	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	HIMANSHU RATHORE				Provident Fund	1859
Father Name :	RAM KISHOR RATHORE	Washing Allowance	200	200		298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61783	PL Monthly Encashment		703		
E.S.I. A/C No:	000	CL Monthly Encashment		521		
Loan Balance :		CE MOREITY Efficasimilerit		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000176484					
UAN No	101033423501					
		Total	16142	18656	Total Deductions	2297
					Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233785	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	SANJEEV KUMAR MISHRA	11101	400	400	Provident Fund	1859
Father Name :	JAGDISH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1200	Loan & Advance	342
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61713	PL Monthly Encashment		703		
E.S.I. A/C No:	2016123942	CL Monthly Encashment		521		
Loan Balance :		CL Monthly Encastiment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	16142	18656	Total Deductions	2341
			l		Net Pay	16315

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234026	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	MUKESH KUMAR SINGH		100	100	Provident Fund	1859
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200		434
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	434
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61726	PL Monthly Encashment		703		
E.S.I. A/C No:	0000	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encastiment		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	16142	18656	Total Deductions 24	433
					Net Pay 16	6223

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		De desette e e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234600	Basic	18797	18191	ESI (Employee)	159
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	100	97 1515 792 610	Labour Welfare Provident Fund Loan & Advance	1 1800 298
Paid Days : NFH Days : PL Days :	30.000 LOP: 1 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 662701507546 100627629135					
		Total	18897	21205	Total Deductions 2258	
					Net Pay 18947	7

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G234933	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name : Father Name : Designation :	RINKU KUMAR ROY SHIV NARAYAN ROY Security Guard	HRA Washing Allowance Advanced Earned Bonus	450 200	450 200 1290	Labour Welfare Provident Fund Loan & Advance	1 1859 298
Department : P.F. A/C No :	Operations DL/22524/61739	PL Monthly Encashment		703		
E.S.I. A/C No : Loan Balance :	2011909238 ED Days	CL Monthly Encashment		521		
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 5 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 235401500606 100313736277					
		Total	16142	18656	Total Deductions	2297
				ı	Net Pay	16359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		De desettene		
	Employee		Paid Rate	Actual	Deductions	ì	
Employee code :	G235024	Basic	15492	7496	ESI (Employee)	66	
Old Employee Id:		HRA	450	218	Labour Welfare	1	
Employee Name :	GAJENDRA KUMAR		400	210	Provident Fund	1015	
Father Name :	BALESHWAR SINGH	Washing Allowance	200	97			
Designation :	Security Guard	Advanced Formed Benue		00.	624	Loan & Advance	298
Department :	Operations	Advanced Earned Bonus		624			
P.F. A/C No:	DL/22524/61683	PL Monthly Encashment		338			
E.S.I. A/C No:	2017768292						
Loan Balance :							
	ED Days						
Working Day :	13 Woff: 2						
Paid Days :	15.000 LOP: 16						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	4945274779						
UAN No	101105394543						
		Total	16142	8773	Total Deductions 1	380	
					Net Pay 7	393	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G235031	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	ASHISH KUMAR				Provident Fund	1859
Father Name :	JAI MANGAL THAKUR	Washing Allowance	200	200	Loan & Advance	298
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	290
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61672	PL Monthly Encashment		703		
E.S.I. A/C No:	2017767003	CL Monthly Encashment		521		
Loan Balance :		OE Monthly Endominent		021		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3976001500122824					
UAN No	101064868914					
		Total	16142	18656	Total Deductions 23	297
					Net Pay 10	6359

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I.	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G235037	Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name :	BHANU PRAKASH MALIK	HRA	450	450	Labour Welfare	1
Father Name : Designation :	GOBINDA MALIK Security Guard	Washing Allowance	200		Provident Fund  Loan & Advance	1859 446
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No : E.S.I. A/C No :	DL/22524/61736 00	PL Monthly Encashment		703		
Loan Balance :		CL Monthly Encashment		521		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  27 Woff: 4  31.000  0.00  0 CL Days: 0.00  STATE BANK OF INDIA  33689229136  101290789140					
		Total	16142	18656	Total Deductions 2445	
					Net Pay 16211	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235046	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RANJIT THAKUR				Provident Fund	1859
Father Name :	GAUTAM THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61699	PL Monthly Encashment		703		
E.S.I. A/C No:	2017546479	CL Monthly Encashment		521		
Loan Balance :		CE Monthly Encastiment		JZ 1		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	16142	18656	Total Deductions	1999
		•			Net Pay	16657

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G242433	Basic	18797	18797	Labour Welfare	1
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	ANKUSH RANA				Loan & Advance	516
Father Name :	JUGENDRA RANA	Advanced Earned Bonus		1566	ESI (Employee)	164
Designation :	Security Supervisor	PL Monthly Encashment		823	ESI (Employee)	104
Department :	Operations	r L Monthly Lineasiment		020		
P.F. A/C No:	NA	CL Monthly Encashment		610		
E.S.I. A/C No:	0000					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4568000100173757					
UAN No						
		Total	18897	21896	Total Deductions	2481
				1	Net Pay	19415

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Earı	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G245387	Basic	15492	8496	ESI (Employee)	74
Old Employee Id : Employee Name : Father Name : Designation :	RAJKISHOR YADAV JAGNARAYAN YADAV Security Guard	HRA Washing Allowance	450 200		Labour Welfare Provident Fund Loan & Advance	1 1151 632
Department : P.F. A/C No : E.S.I. A/C No :	Operations NA 2016377679	Advanced Earned Bonus PL Monthly Encashment		708 391		
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	15 Woff: 2 17.000 LOP: 14 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33097503097					
		Total	16142	9952	Total Deductions 1858	_
					Net Pay 8094	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G245531	Basic	15492	7496	ESI (Employee)	66
Old Employee Id:		HRA	450	218	Labour Welfare	1
Employee Name :	ANANT JHA			2.0	Provident Fund	1015
Father Name :	SANTLAL JHA	Washing Allowance	200	97	Loan & Advance	1100
Designation :	Security Guard	Advanced Earned Bonus		624	Loan & Advance	1100
Department :	Operations	Advanced Earned Bonds		024		
P.F. A/C No:	NA	PL Monthly Encashment		338		
E.S.I. A/C No:	2015498672					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	412102010061039					
UAN No						
		Total	16142	8773	Total Deductions	2182
					Net Pay	6591

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G046683	Basic	15492	13993	ESI (Employee)	186
Old Employee Id:		HRA	1753	1583	Labour Welfare	1
Employee Name :			404	4.40	Provident Fund	1800
Father Name :	KUVERA SINGH	Washing Allowance	164	148	Loan & Advance	334
Designation : Department :	Security Guard Operations	Arrear - Basic (Earning)		10		
P.F. A/C No :	DL/22524/38220	Arrear DA (Earning)		125		
E.S.I. A/C No : Loan Balance :	2014845933	Arrear - HRA (Earning)		68		
OT Hrs/Days :	4.00 ED Days	Overtime		5081		
Working Day :	24 Woff: 4	Advanced Earned Bonus		957		
Paid Days : NFH Days :	28.000 LOP: 3 0.00	PL Monthly Encashment		521		
PL Days :	0 CL Days: 0.00	CL Monthly Encashment		521		
Bank Name :	ICICI BANK	Arrear OT (Earnings)		1836		
Bank Account No	164001500583					
UAN No	100352616535					
		Total	17409	24843	Total Deductions 232	1
					Net Pay 225.	22

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230867	Basic	15492	15492	ESI (Employee)	155
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name : Father Name :	SURENDER SINGH PRATAP SINGH	Washing Allowance	200	200	Provident Fund	1859
Designation : Department :	Security Guard Operations	Overtime		2083	Loan & Advance	298
P.F. A/C No:	DL/22524/61707	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	000	PL Monthly Encashment		703		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		521		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	128110042352					
UAN No	101392974095					
		Total	16142	20739	Total Deductions 231	3
					Net Pay 184	26

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233646	Basic	15492	15492	ESI (Employee)	155
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name : Father Name : Designation :	SONU KUMAR BINOD KUMAR GUPTA Security Guard	Washing Allowance	200	200	Provident Fund  Loan & Advance	1859 335
Department :	Operations	Overtime		2083		
P.F. A/C No:	DL/22524/61679	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	000	PL Monthly Encashment		703		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		521		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34923317292					
UAN No	101352084663					
		Total	16142	20739	Total Deductions 235	0
					Net Pay 183	89

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G236563	Basic	15492	15492	ESI (Employee)	195
Old Employee Id : Employee Name :	BRIKHEN RAY	HRA	450	450	Labour Welfare	1
Father Name :	DESHRAJ RAY	Washing Allowance	200	200	Provident Fund  Loan & Advance	1800 478
Designation : Department :	Security Guard Operations	Overtime		7441		
P.F. A/C No:	DL/22524/61812	Advanced Earned Bonus	3	1290		
E.S.I. A/C No : Loan Balance :	0000	PL Monthly Encashment	t	703		
OT Hrs/Days :	5.55 ED Days	CL Monthly Encashmen	t	521		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182501507954					
UAN No	101242686098					
		Total	16142	26097	Total Deductions	2474
					Net Pay	23623

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G164231	Basic	18797	18797	Labour Welfare	1
Old Employee Id:		HRA	4699	4699	Provident Fund	2256
Employee Name :	BIJENDER KUMAR					
Father Name :	KAILASH CHAND	Miscellaneous Earning- 1		12258		
Designation :	Driver					
Department :	Operations					
P.F. A/C No:	DL/22524/59434					
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days :	0.01 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10450899780					
UAN No	101285897997					
		Total	23496	35754	Total Deductions	2257
					Net Pay	33497

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G042529	Basic	18797	18797	Labour Welfare	1
Old Employee Id:	D26856	HRA	3800	3800	Provident Fund	2256
Employee Name :	KAPTAN SINGH			0000		
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3562		
Designation :	Driver	PPA		800	00	
Department :	Operations		800	000		
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1800		
E.S.I. A/C No:	1113622534					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	6 CL Days: 3.00					
Bank Name :	ICICI BANK					
Bank Account No	034301530259					
UAN No	100189681553					
		Total	28759	28759	Total Deductions	2257
			•		Net Pay	26502

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

			Earı	nings		<b>5</b>	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G046616		Basic	18797	18797	Labour Welfare	1
Old Employee Id:	D27073		HRA	4500	4500	Provident Fund	2256
Employee Name :	INDRESH PANDIT						
Father Name :	AMRIT PANDIT		Transport Allowance	2200	2200		
Designation :	Driver		PPA	800	800		
Department :	Operations		FFA	800	800		
P.F. A/C No:	DL/22524/38199		Washing Allowance	989	989		
E.S.I. A/C No:	6912530841		Missellanesus Famina 4		7208		
Loan Balance :			Miscellaneous Earning- 1		7208		
OT Hrs/Days :	0.01 ED Days						
Working Day :	27 Woff : 4	4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	ICICI BANK						
Bank Account No	000701654193						
UAN No	100167501415						
			Total	27286	34494	Total Deductions	2257
		•				Net Pay	32237

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		Dadaatiaa	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G128378	Basic	15492	15492	ESI (Employee)	142
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	JAGMOHAN JUYAL				Provident Fund	1916
Father Name :		Washing Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		471		
Department :	Operations	3,				
P.F. A/C No:	DL/22524/57752	Advanced Earned Bonus		1290		
E.S.I. A/C No:	6710188515	PL Monthly Encashment		703		
Loan Balance :		,				
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90842010004721					
	101035174589					
UAN No	101035174569					
		Total	16142	19127	Total Deductions	2059
			1	1	Net Pay	17068

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E a de la	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G134192	Basic	15492	15492	ESI (Employee)	142
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	DEEPAK KUMAR RANA				Provident Fund	1911
Father Name :	JAYAPRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		437		
Department :	Operations	Arrear - Dasic (Larring)		457		
P.F. A/C No:	DL/22524/58345	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2016709182	PL Monthly Encashment		703		
Loan Balance :		PL Monthly Encastiment		703		
	ED Days	CL Monthly Encashment		521		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	16142	19093	Total Deductions	2054
					Net Pay	17039

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G137081	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	DEVENDER TOMAR		100	100	Provident Fund	1859
Father Name :	RAMPHAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/58449	PL Monthly Encashment		703		
E.S.I. A/C No:	2016749541	CL Monthly Encashment		521		
Loan Balance :		CE MOREITY Efficasifilierit		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35401413425					
UAN No	101128622229					
		Total	16142	18656	Total Deductions	1999
					Net Pay 1	16657

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	<b></b>			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	IS
Employee code :	G21514	7		Basic	15492	14493	ESI (Employee)	136
Old Employee Id:				HRA	450	421	Labour Welfare	1
Employee Name :	SUHAIB	3					Provident Fund	1826
Father Name :	NOMAN	١.		Washing Allowance	200	187	Loan & Advance	148
Designation :	Security	/ Guard		Arrear - Basic (Earning)		725	Loan & Advance	148
Department :	Operation	ons		Arrear - Basic (Earning)		725		
P.F. A/C No:	DL/2252	24/61165		Advanced Earned Bonus		1207		
E.S.I. A/C No:	2017758	8054		Di Marathia Francisco		651		
Loan Balance :				PL Monthly Encashment		651		
		ED Days		CL Monthly Encashment		521		
Working Day:	24	Woff:	5					
Paid Days :	29.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN	BANK						
Bank Account No	683536°	1602						
UAN No	101521	479241						
				Total	16142	18205	Total Deductions	2111
							Net Pay	16094

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		De desette e e	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G219220	Basic	15492	14493	ESI (Employee)	134
Old Employee Id:		HRA	450	421	Labour Welfare	1
Employee Name :	ANKUSH		100	121	Provident Fund	1802
Father Name :	RAJVEER SINGH	Washing Allowance	200	187		
Designation :	Security Guard	Arrear - Basic (Earning)		526		
Department :	Operations	Arrear - basic (Earning)		520		
P.F. A/C No:	DL/22524/61219	Advanced Earned Bonus		1207		
E.S.I. A/C No:	2017813471	PL Monthly Encashment		651		
Loan Balance :		r E Monthly Encastiment		051		
	ED Days	CL Monthly Encashment		521		
Working Day:	24 Woff: 5					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	16142	18006	Total Deductions	1937
			•		Net Pay	16069

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Earı	nings		Dadaatiaa	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G219261	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	NISHANT NAGAR				Provident Fund	1922
Father Name :	BALRAM NAGAR	Washing Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		526		
Department :	Operations	Arrear - Dasic (Larring)		320		
P.F. A/C No:	DL/22524/61286	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2017829748	PL Monthly Encashment		703		
Loan Balance :		PL Monthly Encashment		703		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
David Maria	DANK OF BARODA					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	16142	19182	Total Deductions	2066
			1		Net Pay	17116

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230748	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :		PPA	7000	7000		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation : Department :	Assignment Manager Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626		
E.S.I. A/C No : Loan Balance :	0000	PL Monthly Encashment		1584		
	ED Days	CL Monthly Encashment		1173		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201513018					
UAN No	101213491557					
		Total	36372	40755	Total Deductions	1801
					Net Pay	38954

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Earı	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230822	Basic	18797	11521	ESI (Employee)	98
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No :	AMOL DNYANESHWAR SHEDAGE DYANESHWAR SHANKAR Security Supervisor Operations DL/22524/61676	Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	100	61 960 518	Labour Welfare Provident Fund Loan & Advance	1 1560 148
E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	000  ED Days  17 Woff: 2  19.000 LOP: 12  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 8612169061 101254074245	Total	18897	13060	Total Deductions 18	307
					Net Pay 11	1253

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230844	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	JOGINDER SINGH		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	PL Monthly Encashment		1584		
Loan Balance :		PL Monthly Encashment		1304		
	ED Days	CL Monthly Encashment		1173		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	40755	Total Deductions	1801
					Net Pay	38954

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230873	Basic	15492	4997	ESI (Employee)	44
Old Employee Id : Employee Name :	KULDEEP KUMAR	HRA	450	145	Labour Welfare Provident Fund	1 678
Father Name : Designation : Department :	HORI LAL Security Guard Operations	Washing Allowance Advanced Earned Bonus	200	65 416	Loan & Advance	298
P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	DL/22524/61772  0000  ED Days  9 Woff: 1  10.000 LOP: 21  0.00  CL Days: 0.00	PL Monthly Encashment		234		
Bank Name : Bank Account No UAN No	BANK OF BARODA 00770100027326 100947891746					
		Total	16142	5857	Total Deductions 1021	
					Net Pay 4836	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Fundame	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230874	Basic	18797	17584	ESI (Employee)	154
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	RADHE RAMAN Security Supervisor Operations DL/22524/61767	Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		94 1465 762 610	Labour Welfare Provident Fund Loan & Advance	1 1800 446
E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	2016391810  ED Days  24 Woff: 5  29.000 LOP: 2  0.00  0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 2114886310 101209772280					
		Total	18897	20515	Total Deductions 2401	
				1	Net Pay 1811	4

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	<b>3</b>
Employee code :	G230876	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	SANTOSH KUMAR	washing / wowanie	100	100	Provident Fund	1800
Father Name :	UPENDRA SHARMA	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	PL Monthly Encashment		823	Loan & Advance	446
Department :	Operations	PL Monthly Encashment		023		
P.F. A/C No:	DL/22524/61780	CL Monthly Encashment		610		
E.S.I. A/C No:	2015177521					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	18897	21896	Total Deductions 2	411
					Net Pay 1	9485

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230877	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	ANOOP DUBEY				Provident Fund	1800
Father Name :	BADAN DUBEY	Advanced Earned Bonus		1566	Loan & Advance	446
Designation :	Security Supervisor	PL Monthly Encashment		823	Eddir a Mavarioc	440
Department :	Operations			020		
P.F. A/C No:	DL/22524/61721	CL Monthly Encashment		610		
E.S.I. A/C No:	6714678026					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	18897	21896	Total Deductions 24	11
					Net Pay 19	485

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230879	Basic	18797	17584	ESI (Employee)	154
Old Employee Id:		Washing Allowance	100	94	Labour Welfare	1
Employee Name :	HARENDRA SINGH	Washing / wowante	100	01	Provident Fund	1800
Father Name :	RAJENDRA SINGH	Advanced Earned Bonus		1465		200
Designation :	Fire Supervisor	PL Monthly Encashment		762	Loan & Advance	298
Department :	Operations	FE MORITING ERICASTIFICETIC		702		
P.F. A/C No:	DL/22524/61730	CL Monthly Encashment		610		
E.S.I. A/C No:	6925774497					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	18897	20515	Total Deductions 225	3
			•		Net Pay 182	62

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E. J	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230880	Basic	15492	14992	ESI (Employee)	135
Old Employee Id : Employee Name :	CAZIVA	HRA	450	435	Labour Welfare	1
Father Name : Designation :	HAKIMUDDIN . Lady Security Guard	Washing Allowance	200		Provident Fund  Loan & Advance	1800 148
Department :	Operations	Advanced Earned Bonus		1249		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/61748 1014327099	PL Monthly Encashment CL Monthly Encashment		677 521		
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days  26 Woff: 4  30.000 LOP: 1  0.00  0 CL Days: 0.00  STATE BANK OF INDIA  31627248044  101365048713					
		Total	16142	18068	Total Deductions 2084	
					Net Pay 15984	1

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E l	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230884	Basic	18797	18797	ESI (Employee)	164
Old Employee Id:		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	DHARAMJEET PANDEY				Provident Fund	1800
Father Name :	GANESH PANDEY	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	PL Monthly Encashment		823		
Department :	Operations	T E Worlding Eriodoriment		020		
P.F. A/C No:	DL/22524/61663	CL Monthly Encashment		610		
E.S.I. A/C No:	2016626899					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	18897	21896	Total Deductions	1965
					Net Pay	19931

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		De donation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233609	Basic	15492	15492	ESI (Employee)	139
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days: Bank Name:		HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	450 200	450	Labour Welfare Provident Fund Loan & Advance	1 1859 298
Bank Account No	31802228527					
UAN No	100867656765					
		Total	16142	18656	Total Deductions 2297	
			•		Net Pay 1635	9

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F	Ear	nings		B. J. e	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G233740	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	DHARMENDER				Provident Fund	1800
Father Name :	PREM SINGH	Washing Allowance	200	200	Loan & Advance	446
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	440
Department :	Operations	Advanced Larried Borids		1290		
P.F. A/C No:	DL/22524/61641	PL Monthly Encashment		703		
E.S.I. A/C No:	0000	CL Monthly Encashment		521		
Loan Balance :		CE MONTHLY ENCASHMENT		321		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	1811784940					
UAN No	101597334530					
		Total	16142	18656	Total Deductions 2	2386
					Net Pay	16270

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E. J	Ear	nings		Do dood oo	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233761	Basic	15492	15492	ESI (Employee)	139
Old Employee Id:	ANKIT KUMAR SINGH SANJAY SINGH Security Guard Operations DL/22524/61741 000  ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00	HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	450 200	450 200 1290 703 521	Labour Welfare Provident Fund Loan & Advance	1 1859 298
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 0604001500144557 101331643432	Total	16142	18656	Total Deductions 229  Net Pay 1638	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

				Ear	nings			
	Employee				Paid Rate	Actual	Deducti	ons
Employee code :	G233974			Basic	15492	15492	ESI (Employee)	139
Old Employee Id : Employee Name : Father Name : Designation : Department :	JAMADAR . Security Guar Operations	d		HRA Washing Allowance Advanced Earned Bonus	450 200	200 1290	Labour Welfare Provident Fund Loan & Advance	1 1859 298
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/617 6717020524 ED D			PL Monthly Encashment CL Monthly Encashment		703 521		
Working Day : Paid Days : NFH Days : PL Days :	26 Woff 31.000 0.00	:	5.00					
Bank Name : Bank Account No UAN No	ICICI BANK 69670159091 10121017477							
				Total	16142	18656	Total Deductions	2297
							Net Pay	16359

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234574	Basic	18797	18797	ESI (Employee)	164
Old Employee Id : Employee Name : Father Name : Designation :	DHARMENDRA KUMAR SHARMA LATE. JAI PRAKASH SHARMA Security Supervisor	Washing Allowance  Advanced Earned Bonus	100	1566	Labour Welfare Provident Fund Loan & Advance	1 1800 1171
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/61682 0000	PL Monthly Encashment CL Monthly Encashment		823 610		
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	27 Woff: 4 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 912010061801599 100136200185					
		Total	18897	21896	Total Deductions 3136	
					Net Pay 1876	0

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	P I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G234786	Basic	15492	3998	ESI (Employee)	35
Old Employee Id:		HRA	450	116	Labour Welfare	1
Employee Name :	SURAJ KUMAR MANJHI				Provident Fund	542
Father Name :	RAJBANSHI MAJHI	Washing Allowance	200	52		
Designation :	Security Guard	Advanced Earned Bonus		333		
Department :	Operations	Advanced Lamed Bonds		333		
P.F. A/C No:	DL/22524/61722	PL Monthly Encashment		182		
E.S.I. A/C No:	1115398481					
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	FEDERAL BANK					
Bank Account No	20560100033124					
UAN No	101318208141					
		Total	16142	4681	Total Deductions	578
					Net Pay 4	1103

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	Earnings			D. L. C.	
	Employee		Paid Rate Actual		Deductions		
Employee code :	G234939	Basic	15492	15492	ESI (Employee)	139	
Old Employee Id:		HRA	450	450	Labour Welfare	1	
Employee Name :	AMIT KAMRA				Provident Fund	1859	
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200	Loan & Advance	446	
Designation :	Security Guard	Advanced Earned Bonus		1290	Loan & Advance	440	
Department :	Operations	Advanced Earned Bonds					
P.F. A/C No:	DL/22524/61648	PL Monthly Encashment		703			
E.S.I. A/C No:	000	CL Monthly Encashment		521			
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF BARODA						
Bank Account No	27600100010972						
UAN No	101597334609						
		Total	16142	18656	Total Deductions 24	45	
					Net Pay 16	211	

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