

#### WALSONS SERVICES PRIVATE LIMITED

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G089565	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D29578	HRA	450	450	ESI (Employee)	140
Employee Name :	RUPESH KUMAR		100	100		
Father Name :	AJIT SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/43852	Holiday Encashment		999		
E.S.I. A/C No:	2014929535	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encastiment		623		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	493702010009791					
UAN No	100511513988					
		Total	15492	18852	Total Deductions	1940
		•	•		Net Pay	16912

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

October 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G227222	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	CHHOTE LAL KUSHWAHA		100	100		
Father Name :	GHANSHYAM KUSHWAHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61433	Holiday Encashment		999		
E.S.I. A/C No:	2010048944	DI Manthiy Engaphysant		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SHRIRAM SINGH		0000	0000		
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Marking Allerman		200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61766	Advanced Earned Bonus		1626		
E.S.I. A/C No:	9871874274	Holiday Encashment		2347		
Loan Balance :		Holiday Elicasilillerit		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day :	24 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	42985	Total Deductions	1800
					Net Pay	41185

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

October 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230944	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SATYA KUMAR SHARMA	TIIVA	430	430		
Father Name :	SHRI KRISHNA SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61594	Holiday Encashment		999		
E.S.I. A/C No:	2017765096	DI Manthiy Engaghment		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010051586530					
UAN No	100025673819					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230980	Basic	14842	14842	Loan & Advance	572
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	RANJIT BAHADUR SINGH				Provident Fund	1800
Father Name :	BANKTESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61723	Holiday Encashment		999		
E.S.I. A/C No:	2007190564	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901508859					
UAN No	101194756935					
		Total	15492	18852	Total Deductions 25	512
					Net Pay 16	340

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

October 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230989	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	YOGESH KUMAR					
Father Name :	RAMSAHAY .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236	4000	
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61729	Holiday Encashment		999		
E.S.I. A/C No:	2016110462	DI Manthiu Engaphysant		625		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		500		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G231081	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAKESH KUMAR JHA		100	100		
Father Name :	BASANT KUMAR JHA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations			500		
P.F. A/C No:	DL/22524/61681	Advanced Earned Bonus		1236		
E.S.I. A/C No:	6924228039	Holiday Encashment		500		
Loan Balance :		Holiday Elicasililelit		300		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		625		
Working Day :	25 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	15492	18853	Total Deductions	1940
			•		Net Pay	16913

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

October 2020

	Familian	Ear	nings	Earnings		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231085	Basic	14842	14363	ESI (Employee)	136
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	PRAVESH KUMAR		400	400	Loan & Advance	763
Father Name :	ATMARAM .	Washing Allowance	200	194		
Designation :	Security Guard	Advanced Earned Bonus		1196		
Department :	Operations	Advanced Earned Bonus		1190		
P.F. A/C No:	DL/22524/61708	Holiday Encashment		999		
E.S.I. A/C No:	2015421177	PL Monthly Encashment		600		
Loan Balance :		PL Monthly Encastiment		600		
	ED Days	CL Monthly Encashment		500		
Working Day :	23 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	15492	18287	Total Deductions	2699
		•	•		Net Pay	15588

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

October 2020

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G233753	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAY SINGH PATEL		400	400		
Father Name :	JEET LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61776	Holiday Encashment		999		
E.S.I. A/C No:	2015569810	PL Monthly Encashment		625		
Loan Balance :		FE MONTHLY ENCASHMENT		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	15492	18852	Total Deductions	1940
			•		Net Pay	16912

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

October 2020

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233758	Basic	14842	14842	ESI (Employee)	140
Old Employee ld :		HRA	450	450	Provident Fund	1800
Employee Name :	TUTUL KUMAR KHAMARU				Loan & Advance	792
Father Name :	AMAR CHANDRA KHAMARU	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1200		
P.F. A/C No:	DL/22524/61637	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		L Monthly Endosiment		020		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
57114140						
		Total	15492	18852	Total Deductions 2733	2
					Net Pay 1612	20
					ivetray 1012	

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

October 2020

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233768	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	SANJAY SINGH		400	400		
Father Name :	SURESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61636	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100320105608					
UAN No	101597332886					
•		Total	15492	18852	Total Deductions 1	1940
					Net Pay 1	16912

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

October 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233939	Basic	14842	14842	Loan & Advance	763
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	AMARJEET KUMAR		100	100	ESI (Employee)	140
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61715	Holiday Encashment		999		
E.S.I. A/C No:	6110832854	Di Manthia Francisco		005		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20237582230					
UAN No	101086117198					
		Total	15492	18852	Total Deductions	2703
					Net Pay	16149

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233945	Basic	14842	14842	Loan & Advance	763
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ASHOK KUMAR		100	100	ESI (Employee)	140
Father Name :	SHRI RAJ KAMAL	Washing Allowance	200	200	, , , , , , , , , , , , , , , , , , ,	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61727	Holiday Encashment		999		
E.S.I. A/C No:	3121506701	DI Mandhila Francis in a santa		005		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501528469					
UAN No	101268621797					
		Total	15492	18852	Total Deductions 2	703
					Net Pay 1	6149

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

October 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234048	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT KUMAR JHA		400	400		
Father Name :	PURENDRA JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61775	Holiday Encashment		999		
E.S.I. A/C No:	2007438084	PL Monthly Encashment		625		
Loan Balance :		PE Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G242530	Basic	14842	13884	ESI (Employee)	125
Old Employee Id:		HRA	450	421	Provident Fund	1800
Employee Name :	VINAY KUMAR PANDEY		400	721		
Father Name :	RAMA SHANKAR PANDEY	Washing Allowance	200	187		
Designation :	Security Guard	Advanced Earned Bonus		1157		
Department :	Operations	Advanced Earned Bonds		1157		
P.F. A/C No:	NA	PL Monthly Encashment		600		
E.S.I. A/C No:	00	CL Monthly Encashment		500		
Loan Balance :		CL Monthly Encashment		500		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30216155345					
UAN No						
		Total	15492	16749	Total Deductions	1925
					Net Pay	14824

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

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G097263	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:	D29931	Washing Allowance	100	100	Provident Fund	1800
Employee Name :	MUKESH KUMAR	a seeming a meanance				
Father Name :	ASHA KANT JHA	Overtime		584		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Lamed Bonds		1433		
P.F. A/C No:	DL/22524/44664	Holiday Encashment		584		
E.S.I. A/C No:	2013679940	PL Monthly Encashment		729		
Loan Balance :		FE Monthly Encastiment		129		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510962					
UAN No	100625182962					
		Total	18091	22071	Total Deductions	1965
					Net Pay	20106

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

October 2020

	E. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G127130	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SATYENDRA SINGH					
Father Name :	BRIJ NANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/57731	Holiday Encashment		999		
E.S.I. A/C No:	2014956662	PL Monthly Encashment		625		
Loan Balance :		T E MONTHLY Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G231080	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	RAM PRATAP SINGH	vvasining / mowarioc	100	100		
Father Name :	SOBARAN SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Holiday Efficastiment		1107		
P.F. A/C No:	DL/22524/61731	PL Monthly Encashment		729		
E.S.I. A/C No:	2015421153	Cl. Monthly Encochmont		584		
Loan Balance :		CL Monthly Encashment		364		
	ED Days					
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	18091	22070	Total Deductions	1965
					Net Pay	20105

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

October 2020

			Ear	nings			
	Emplo	byee		Paid Rate	Actual	Deduct	ons
Employee code :	G23108	2	Basic	17991	13929	ESI (Employee)	127
Old Employee Id:			Washing Allowance	100	77	Provident Fund	1671
Employee Name :	MIRTUN	IJAY KUMAR	washing / mowarioc	100	, ,		
Father Name :	SUBAN	SH PANDEY	Advanced Earned Bonus		1160		
Designation :	Security	Supervisor	Holiday Encashment		584		
Department :	Operation	ons	Holiday Efficasilifierit		304		
P.F. A/C No:	DL/2252	24/61777	PL Monthly Encashment		584		
E.S.I. A/C No:	201237	7573	Cl. Manthly Engaghmant		584		
Loan Balance :			CL Monthly Encashment		584		
		ED Days					
Working Day :	19	Woff: 4					
Paid Days :	24.000	LOP: 7					
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	SYNDIC	CATE BANK					
Bank Account No	916222	50037613					
UAN No	101211	472454					
			Total	18091	16918	Total Deductions	1798
						Net Pay	15120

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

October 2020

	Finding	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231084	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAY SINGH CHAUHAN	11101	100	100	Loan & Advance	619
Father Name :	RAM PRAKASH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61754	Holiday Encashment		999		
E.S.I. A/C No:	2016723752	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encastiment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100055260007					
UAN No	101213490745					
		Total	15492	18852	Total Deductions	2559
			•		Net Pay	16293

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

October 2020

	Familian	Ear	nings		Dada Ca	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G231087	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	RANENDRA PRATAP SINGH	vasining / mowarioc	100	100		
Father Name :	RAMJIYAWAN SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tioliday Elicasiiilelii		1107		
P.F. A/C No:	DL/22524/61688	PL Monthly Encashment		729		
E.S.I. A/C No:	6925384741	CL Monthly Encashment		584		
Loan Balance :		CE Monthly Encastiment		304		
	ED Days					
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032323197					
UAN No	100949533396					
		Total	18091	22070	Total Deductions	1965
					Net Pay	20105

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

October 2020

	E	Ear	nings		<b>D</b> . 1. "	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G233933	Basic	14842	14842	Loan & Advance	763
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	MUKESH CHANDRA JOSHI		100	100	Provident Fund	1800
Father Name :	MADHAVI DEVI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61678	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encashment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	15492	18852	Total Deductions	2703
			•		Net Pay	16149

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

October 2020

	<b></b>			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual		
Employee code :	G23394	7		Basic	14842	14363	Provident Fund	1800
Old Employee Id:				HRA	450	435	ESI (Employee)	136
Employee Name :	NANAK	SINGH						
Father Name :	KHAJAI	N SINGH		Washing Allowance	200	194		
Designation :	Security	/ Guard		Advanced Earned Bonus		1196		
Department :	Operati	ons		Advanced Lamed Bonds	`	1190		
P.F. A/C No:	DL/225	24/61670		Holiday Encashment		999		
E.S.I. A/C No:	1114602478			DI Manthiy Engashment		600	000	
Loan Balance :				PL Monthly Encashment		600		
		ED Days		CL Monthly Encashment		500		
Working Day:	24	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	006501	528466						
UAN No	101222	081994						
				Total	15492	18287	Total Deductions	1936
					•		Net Pay	16351

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234486	Basic	14842	10054	Loan & Advance	763
Old Employee Id:		HRA	450	305	ESI (Employee)	91
Employee Name :	VIKAS KUMAR		400	000	Provident Fund	1355
Father Name :	SHAMBHU KUMAR	Washing Allowance	200	135		
Designation :	Security Guard	Advanced Earned Bonus		838		
Department :	Operations	Advanced Earned Bonus		030		
P.F. A/C No:	DL/22524/61664	Holiday Encashment		500		
E.S.I. A/C No:	1115582429	DI Marethia Francisco est		400		
Loan Balance :		PL Monthly Encashment		400		
	ED Days					
Working Day:	16 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	VIJAYA BANK					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	15492	12232	Total Deductions	2209
					Net Pay	10023

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

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SUNIL KUMAR JHA		0000	0000		
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance		200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61764	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		2347		
Loan Balance :		Holiday Encashment		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day:	24 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	36372	42985	Total Deductions	1800
					Net Pay	41185

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

October 2020

	F	Ear	nings		Daduath	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230749	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	MAN MOHAN SINGH DHAKARE				ESI (Employee)	140
Father Name :	VIJAY SINGH	Washing Allowance	200	200	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61738	Holiday Encashment		999		
E.S.I. A/C No:	6715268598	PL Monthly Encashment		625		
Loan Balance :		r E Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	15492	18852	Total Deductions 223	8
					Net Pay 166	14

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

October 2020

	E. J	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230767	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VIPIN KUMAR		400	400	ESI (Employee)	140
Father Name :	SATPAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61763	Holiday Encashment		999		
E.S.I. A/C No:	2016995044	Di Marathia Francisco		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

	<b></b>		Earı	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G230768		Basic	14842	14842	Loan & Advance	298
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	PAPPU SINGH			100	100	ESI (Employee)	140
Father Name :	BABULI .		Washing Allowance	200	200	. ( , , , , , ,	
Designation :	Security Guard		Advanced Earned Bonus		1236		
Department :	Operations		Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61759		Holiday Encashment		999		
E.S.I. A/C No:	3202592707		DI Manthiy Engaphysont		625		
Loan Balance :			PL Monthly Encashment		020		
	ED Days		CL Monthly Encashment		500		
Working Day :	25 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	ICICI BANK						
Bank Account No	004601583135						
UAN No	100833956263						
			Total	15492	18852	Total Deductions	2238
						Net Pay	16614

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

October 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230769	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RINKU KUMAR PANDEY		100	100	ESI (Employee)	140
Father Name :	DADAN PANDEY	Washing Allowance	200	200	- ( p <b>)</b>	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61795	Holiday Encashment		999		
E.S.I. A/C No:	1113972777	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encastiment		623		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230771	Basic	17991	17991	Loan & Advance	298
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :					ESI (Employee)	165
Father Name :	MOHAN PRASAD MISHRA	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations					
P.F. A/C No:	DL/22524/61687	PL Monthly Encashment		729		
E.S.I. A/C No:	2013829513	CL Monthly Encashment		584		
Loan Balance :		oz memany znademnem				
	ED Days					
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100038516529					
UAN No	100629260002					
		Total	18091	22070	Total Deductions	2263
					Net Pay	19807

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

October 2020

	<b>F</b>	Ear	nings		B. J. C	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230773	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	DHARMENDRA KUMAR RAI				Provident Fund	1800
Father Name :	GIRJA RAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61750	Holiday Encashment		999		
E.S.I. A/C No:	2013961445	PL Monthly Encashment		625		
Loan Balance :		T E Worlding Encastiment		020		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3377543583					
UAN No	100027829512					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230775	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	GANESH KUMAR MISHRA		100	100	Provident Fund	1800
Father Name :	KANTI MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61756	Holiday Encashment		999		
E.S.I. A/C No:	2012572104	DI Manthiy Engaphysant		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	Familiano	Ear	nings		Dadas	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230776	Basic	14842	14842	Loan & Advance	442
Old Employee ld :		HRA	450	450	ESI (Employee)	140
Employee Name :	RAKESH KUMAR				Provident Fund	1800
Father Name :	DINDAYAL KUNWAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61785	Holiday Encashment		999		
E.S.I. A/C No:	2016353247	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	15492	18852	Total Deductions 23	382
					Net Pay 10	6470

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

October 2020

	e	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230778	Basic	14842	12448	Loan & Advance	298
Old Employee Id:		HRA	450	377	ESI (Employee)	120
Employee Name :	RANJEET SINGH		100	011	Provident Fund	1741
Father Name :	SURENDAR SINGH	Washing Allowance	200	168		
Designation :	Security Guard	Advanced Earned Bonus		1037		
Department :	Operations	Advanced Earned Bonds		1037		
P.F. A/C No:	DL/22524/61671	Holiday Encashment		999		
E.S.I. A/C No:	00000	PL Monthly Encashment		525		
Loan Balance :		FE MONUNY ENCASHMENT		323		
	ED Days	CL Monthly Encashment		500		
Working Day :	21 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50245620332					
UAN No	100059855733					
		Total	15492	16054	Total Deductions	2159
					Net Pay	13895

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

October 2020

	Familian	Ear	nings		Dad offe	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230782	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	VINOD KUMAR RAI	TilVA	430	430	Provident Fund	1800
Father Name :	SAHAB RAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61665	Holiday Encashment		999		
E.S.I. A/C No:	2006809193	DI Manthiy Engaphysant		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

	E l	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230783	Basic	17991	17991	Loan & Advance	298
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :	UDAY BHAN SINGH				Provident Fund	1800
Father Name :	RAM PAL	Overtime		584		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Lamed Bonds		1433		
P.F. A/C No:	DL/22524/61635	Holiday Encashment		584		
E.S.I. A/C No:	0000	PL Monthly Encashment		729		
Loan Balance :		PL Monthly Encashment		129		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072401505715					
UAN No	101597332872					
		Total	18091	22071	Total Deductions	2263
					Net Pay	19808

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

October 2020

	F	Ear	nings		Dade (Co.	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230784	Basic	17991	17991	Loan & Advance	298
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :	ARVIND SINGH	7.1.0			Provident Fund	1800
Father Name :	RAM PRATAP SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tronday Ericasiment		1107		
P.F. A/C No:	DL/22524/61714	PL Monthly Encashment		729		
E.S.I. A/C No:	2013659811	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encastiment		504		
	ED Days					
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	18091	22070	Total Deductions	2263
					Net Pay	19807

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

October 2020

	Formularing	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230795	Basic	17991	17991	Loan & Advance	298
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	MANOJ JHA	Tracing / mowance	100	100	ESI (Employee)	165
Father Name :	LAKHSMESHWAR JHA	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Holiday Elicasililelit		1107		
P.F. A/C No:	DL/22524/61685	PL Monthly Encashment		729		
E.S.I. A/C No:	2011999179	Cl. Manthly Engaghment		584		
Loan Balance :		CL Monthly Encashment		564		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	18091	22070	Total Deductions	2263
			1		Net Pay	19807

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

October 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230798	Basic	14462	14462	Provident Fund	1800
Old Employee Id:		HRA	3219	3219	ESI (Employee)	145
Employee Name :	JAI PRAKASH SINGH		0210	0210		
Father Name :	SAWLIYA SINGH	Washing Allowance	300	300		
Designation :	Security Guard	Advanced Earned Bonus		678		
Department :	Operations	Advanced Earned Bonus		070		
P.F. A/C No:	DL/22524/61773	Holiday Encashment		500		
E.S.I. A/C No:	2013674309	DI Manthiy Engaphysant		350		
Loan Balance :		PL Monthly Encashment		350		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	17981	19509	Total Deductions	1945
		•			Net Pay	17564

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	MD PERWEZ KHAN		5000	3000		
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61700	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		2347		
Loan Balance :		Holiday Elicasilillerit		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day :	24 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	42985	Total Deductions	1800
			•		Net Pay	41185

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

October 2020

					Ear	nings		<b>.</b>	
	Employee					Paid Rate	Actual	Deductio	ons
Employee code :	G230807				Basic	14842	14842	Loan & Advance	298
Old Employee Id:					HRA	450	450	Provident Fund	1800
Employee Name :	NARENDRA J	НА						ESI (Employee)	140
Father Name :	SANTLAL JH	Α			Washing Allowance	200	200	, , ,	
Designation :	Security Guar	b			Advanced Earned Bonus		1236		
Department :	Operations				Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/617	20			Holiday Encashment		999		
E.S.I. A/C No:	2015988976			PL Monthly Encashment		625			
Loan Balance :					r L Monthly Lineasiment		023		
	ED D	ays			CL Monthly Encashment		500		
Working Day :	24 Woff	:	5						
Paid Days :	31.000								
NFH Days :	2.00								
PL Days :	0 CL D	ays	: 0.00	0					
Bank Name :	INDUSIND BA	NK							
Bank Account No	10004217909	7							
UAN No	10119363713	6							
					Total	15492	18852	Total Deductions	2238
				,				Net Pay	16614

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

October 2020

	<b></b>			Ear	nings		B. J. C	
	Employe	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G230808			Basic	14842	14842	Loan & Advance	298
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	ARMAN KI	HAN			400	400	ESI (Employee)	140
Father Name :	ASGAR K	HAN		Washing Allowance	200	200		
Designation :	Security G	luard		Advanced Earned Bonus		1236		
Department :	Operations	S		Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/	61696		Holiday Encashment		999		
E.S.I. A/C No:	13206574	10		PL Monthly Encashment		625		
Loan Balance :				PL Monthly Encashment		023		
	E	D Days		CL Monthly Encashment		500		
Working Day:	25 W	Voff :	4					
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0 C	L Days :	0.00					
Bank Name :	INDIAN BA	ANK						
Bank Account No	60437447	1						
UAN No	10008976	4654						
				Total	15492	18852	Total Deductions	2238
							Net Pay	16614

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

October 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230811	Basic	17991	17991	Provident Fund	1800
Old Employee Id : Employee Name :	BISHWAKARMA SINGH	Washing Allowance	100	100	Loan & Advance ESI (Employee)	298 165
Father Name :	YOGENDRA SINGH	Advanced Earned Bonus		1499		
Designation : Department :	Security Supervisor Operations	Holiday Encashment		1167		
P.F. A/C No:	DL/22524/61751	PL Monthly Encashment		729		
E.S.I. A/C No : Loan Balance :	2012150772	CL Monthly Encashment		584		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  24 Woff: 5  31.000  2.00  0 CL Days: 0.00  IDFC BANK  10005876557  101148669961					
		Total	18091	22070	Total Deductions	2263
					Net Pay	19807

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

October 2020

	Franksiss	Ear	nings		Dadustis	_
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G230812	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	RANJAN KUMAR RAJA		100	100	ESI (Employee)	140
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61675	Holiday Encashment		999		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		625		
Loan Balance :		FE MOREITY Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
•		Total	15492	18852	Total Deductions 2	2238
					Net Pay	16614

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

October 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230815	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	298
Employee Name :	ARVIND PRATAP SINGH				ESI (Employee)	165
Father Name :	PREM CHAND	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tioliday Elicasiiilelit		1107		
P.F. A/C No:	DL/22524/61737	PL Monthly Encashment		729		
E.S.I. A/C No:	2013161618	CL Monthly Encashment		584		
Loan Balance :		CE Monthly Encastiment		304		
	ED Days					
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	18091	22070	Total Deductions	2263
					Net Pay	19807

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

October 2020

	Fundame	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230817	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	GUDDU KUMAR				ESI (Employee)	140
Father Name :	NAVAL KISHOR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61709	Holiday Encashment		999		
E.S.I. A/C No:	2015546455	PL Monthly Encashment		625		
Loan Balance :		FE Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

	F I	Ear	nings		B.J. C	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230819	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	148
Employee Name :	ANIL KUMAR				ESI (Employee)	140
Father Name :	RANVIR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		500		
P.F. A/C No:	DL/22524/61728	Advanced Earned Bonus		1236		
E.S.I. A/C No:	6710074063	Holiday Encashment		500		
Loan Balance :		Holiday Encashment		500		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		625		
Working Day :	25 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	oz momuny zmodomnom				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	04002151003868					
UAN No	101168164355					
		Total	15492	18853	Total Deductions	2088
			•		Net Pay	16765

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

October 2020

	Fundame	Ear	nings		Dade (Co.	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230820	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	TRILOKI NARAYAN SHARMA				ESI (Employee)	140
Father Name :	MUNNI SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overume				
P.F. A/C No:	DL/22524/61718	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2007118818	Holiday Encashment		500		
Loan Balance :		Floriday Elicasiment		300		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		625		
Working Day :	25 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030526469					
UAN No	101229377820					
		Total	15492	18853	Total Deductions	2238
					Net Pay	16615

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230821	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	RAJ KAPOOR RAJAK		100	100	ESI (Employee)	140
Father Name :	RAM BILAS	Washing Allowance	200	200	. ( 1, 1, 1, 1,	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61762	Holiday Encashment		999		
E.S.I. A/C No:	2014463886	DI Manthia Francisco		005		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	Fundame	Ear	nings		Dadas Care	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230833	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	148
Employee Name :	PARAS KUMAR	Tradiming / morramod			ESI (Employee)	165
Father Name :	RANDHIR JHA	Advanced Earned Bonus		1499	, , ,	
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tioliday Ericasiiiileiit		1107		
P.F. A/C No:	DL/22524/61740	PL Monthly Encashment		729		
E.S.I. A/C No:	2016627088	CL Monthly Encashment		584		
Loan Balance :		CE Monthly Encastiment		304		
	ED Days					
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	18091	22070	Total Deductions 2	113
					Net Pay 1	9957

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

October 2020

	·			Ear	nings		Ded of	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G23083	34		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	Loan & Advance	298
Employee Name :	SANJA	Y SINGH					ESI (Employee)	140
Father Name :	SANJA	Y SINGH		Washing Allowance	200	200		
Designation :	Security	y Guard		Overtime		500		
Department :	Operati	ons		Overtune		300		
P.F. A/C No:	DL/225	24/61790		Advanced Earned Bonus		1236		
E.S.I. A/C No:	201223	1848		Holiday Encashment		500		
Loan Balance :				Tioliday Ericasiinient		300		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		625		
Working Day :	25	Woff:	4	CL Monthly Encashment		500		
Paid Days :	31.000			, ,				
NFH Days :	2.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAR	RA BANK						
Bank Account No	034710	8040714						
UAN No	100334	1066865						
				Total	15492	18853	Total Deductions	2238
							Net Pay	16615

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

October 2020

	Emailance	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230836	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	RAJ KISHORE				ESI (Employee)	140
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61747	Holiday Encashment		999		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
David Maria	IOIOI DANIK					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	15492	18852	Total Deductions 223	38
			•		Net Pay 166	614

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

October 2020

	F I	Ear	nings		B. L. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230837	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	PRAVIN KUMAR				ESI (Employee)	140
Father Name :	KUNWAR PAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61770	Holiday Encashment		999		
E.S.I. A/C No:	2018039568	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encastiment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230839	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	298
Employee Name :	DIWAKAR	Tradining / mowarioo	100	100	ESI (Employee)	165
Father Name :	ATMA RAM PANDEY	Advanced Earned Bonus		1499	, p. 13 - 17	
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tioliday Elicasiiilelii		1107		
P.F. A/C No:	DL/22524/61667	PL Monthly Encashment		729		
E.S.I. A/C No:	000	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encashment		584		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	18091	22070	Total Deductions	2263
		1		1	Net Pay	19807

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230840	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	ASHIS KUMAR PRAMANIK				ESI (Employee)	140
Father Name :	PRABODH KUMAR PRAMANIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61660	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		PE Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1755000100390333					
UAN No	100092554037					
		Total	15492	18852	Total Deductions 223	8
		,			Net Pay 166	14

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

October 2020

	Fundame	Ear	nings		<b>D</b> . 1 . 4	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230841	Basic	17991	17991	Provident Fund	1800
Old Employee Id : Employee Name :	ASHISH KUMAR SHARMA	Washing Allowance	100	100	Loan & Advance ESI (Employee)	659 165
Father Name :	UMA SHANKAR SHARMA	Advanced Earned Bonus		1499	Loi (Employee)	103
Designation : Department :	Security Supervisor Operations	Holiday Encashment		1167		
P.F. A/C No:	DL/22524/61695	PL Monthly Encashment		729		
E.S.I. A/C No : Loan Balance :	2015756554	CL Monthly Encashment		584		
	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	24 Woff: 5 31.000 2.00 0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No UAN No	100037788998 100639020571					
		Total	18091	22070	Total Deductions	2624
					Net Pay	19446

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

October 2020

		Ear	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230842	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	RAMPRIT KAMAT		100	100	ESI (Employee)	140
Father Name :	RACHHI LAL KAMAT	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61691	Holiday Encashment		999		
E.S.I. A/C No:	6924251173	DI Manthiy Engaphysant		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230971	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SUBI PARWEEN		400	400		
Father Name :	MD. ALLAUDDIN	Washing Allowance	200	200		
Designation :	Lady Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61733	Holiday Encashment		999		
E.S.I. A/C No:	2015420632	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		623		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

	Familian	Ear	nings		Dada (Co	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230973	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	KALAKRUSHNA PARIDA				Provident Fund	1800
Father Name :	RAMCHANDRA PARIDA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1200		
P.F. A/C No:	DL/22524/61779	Holiday Encashment		999		
E.S.I. A/C No:	2016820513	PL Monthly Encashment		625		
Loan Balance :		T E Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		500		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		Total	15492	18852	Total Deductions 2	2238
					Net Pay 1	6614

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

October 2020

	E. J	Ear	nings		D. J. C	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230974	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	RAMJAY KUMAR	THV.	400	400	Provident Fund	1800
Father Name :	VIJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61781	Holiday Encashment		999		
E.S.I. A/C No:	4215108779	PL Monthly Encashment		625		
Loan Balance :		PE Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100046928996					
UAN No	101269350647					
		Total	15492	18852	Total Deductions	2238
		•	•		Net Pay	16614

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

October 2020

	Employee	Ear	nings		Dadastiana	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230975	Basic	14842	14842	Loan & Advance	298
Old Employee Id : Employee Name :	NAVEEN SINGH	HRA	450	450	ESI (Employee) Provident Fund	140 1800
Father Name :	GOVIND SINGH	Washing Allowance	200	200	Provident Fund	1800
Designation : Department :	Security Guard Operations	Overtime		500		
P.F. A/C No:	DL/22524/61684	Advanced Earned Bonus		1236		
E.S.I. A/C No : Loan Balance :	000	Holiday Encashment		500		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		625		
Working Day : Paid Days : NFH Days :	25 Woff: 4 31.000 2.00	CL Monthly Encashment		500		
PL Days : Bank Name :	0 CL Days: 0.00  PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	15492	18853	Total Deductions 2:	238
					Net Pay 10	6615

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

October 2020

	F I.	Earı	nings		Dad offer	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G230978	Basic	17991	17991	Loan & Advance	298
Old Employee ld :		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :					Provident Fund	1800
Father Name :	SHYAM SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tioliday Eficasiiilefit		1107		
P.F. A/C No:	DL/22524/61702	PL Monthly Encashment		729		
E.S.I. A/C No:	6713672606	CL Monthly Encashment		584		
Loan Balance :		CE MOINING ENCASHINEIN		304		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032745439					
UAN No	100638871466					
		Total	18091	22070	Total Deductions	2263
	•				Net Pay	19807

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

October 2020

	Fundame	Ear	nings		Dada C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233130	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJESH KUMAR		100	100	Loan & Advance	298
Father Name :	VISHWANATH SAH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61761	Holiday Encashment		999		
E.S.I. A/C No:	00	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201508094					
UAN No	101390500266					
		Total	15492	18852	Total Deductions 22	238
					Net Pay 16	6614

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

October 2020

	<b>F1</b>	Ear	nings		Dod offer	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G233374	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	SANJEEV CHOUDHARY	vacining / movarioo	100	100	Loan & Advance	298
Father Name :	BALVEER .	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Tioliday Elicasiiilelii		1107		
P.F. A/C No:	DL/22524/61693	PL Monthly Encashment		729		
E.S.I. A/C No:	2011909432	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encastiment		304		
	ED Days					
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262115					
UAN No	101229377705					
		Total	18091	22070	Total Deductions 2	2263
					Net Pay	19807

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

October 2020

	E	Ear	nings		B. J. C	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233388	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	GHANSA HANSDA		100	100	Loan & Advance	298
Father Name :	CHANDRA MOHAN HANSDA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61661	Holiday Encashment		999		
E.S.I. A/C No:	2016120500	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980006900000239					
UAN No	101278446726					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

	E I.	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233411	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	VIPIN KUMAR PANDEY		100	100	Loan & Advance	298
Father Name :	RAJKUMAR PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61711	Holiday Encashment		999		
E.S.I. A/C No:	2014825444	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encastiment		623		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	016210100038949					
UAN No	100409031617					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233419	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	SHAILESH KUMAR		100	100	Loan & Advance	298
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus	ed Earned Bonus 1236			
P.F. A/C No:	DL/22524/61717	Holiday Encashment		999		
E.S.I. A/C No:	5208268922	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		025		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	E. J	Ear	nings		B. J	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233425	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	SUBHASH SINGH				Loan & Advance	298
Father Name :	KALLA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61706	Holiday Encashment		999		
E.S.I. A/C No:	2014001954	PL Monthly Encashment		625		
Loan Balance :		r L Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

	Familia		Ear	nings		Dad 100	
	Employ	ee		Paid Rate	Actual	Deductio	ons
Employee code :	G233594		Basic	14842	14842	Provident Fund	1800
Old Employee Id:			HRA	450	450	ESI (Employee)	140
Employee Name :	GANESH I	MISHRA				Loan & Advance	298
Father Name :	PRAFULL	CHANDRA MISHRA	Washing Allowance	200	200		
Designation :	Security G	uard	Overtime		500		
Department :	Operations	S	Overume	300			
P.F. A/C No:	DL/22524/61697		Advanced Earned Bonus		1236		
E.S.I. A/C No:	1408922818		Holiday Encashment		500		
Loan Balance :			Tioliday Elicasiment		300		
OT Hrs/Days :	0.50 E	D Days	PL Monthly Encashment		625		
Working Day :	25 V	Voff: 4	CL Monthly Encashment		500		
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 C	CL Days: 0.00					
Bank Name :	STATE BA	ANK OF INDIA					
Bank Account No	34376521	536					
UAN No	10086769	0124					
			Total	15492	18853	Total Deductions	2238
						Net Pay	16615

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

October 2020

	F. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233598	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	JITENDRA SINGH		400	400	Loan & Advance	148
Father Name :	ASHOK SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overume		300		
P.F. A/C No:	DL/22524/61796	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2015536484	Holiday Encashment		500		
Loan Balance :		Holiday Elicasilillerit		500		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		625		
Working Day:	25 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000	,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DBS BANK					
Bank Account No	881016603486					
UAN No	101213954750					
		Total	15492	18853	Total Deductions 20	)88
		•			Net Pay 16	6765

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

October 2020

	<b>-</b>			Ear	nings		D. J. W	
	Emplo	oyee			Paid Rate	Actual	Deducti	ions
Employee code :	G23360	9		Basic	14842	7182	Provident Fund	970
Old Employee Id:				HRA	450	218	ESI (Employee)	66
Employee Name :	SANTO	SH KUMAF	R MISHRA			2.0	Loan & Advance	298
Father Name :	VISHW	ANATH MI	SHRA	Washing Allowance	200	97		
Designation :	Security Guard			Advanced Earned Bonus		598		
Department :	Operations			Advanced Earned Bonds		390		
P.F. A/C No:	DL/22524/61692			Holiday Encashment		500		
E.S.I. A/C No:	1408922819			PL Monthly Encashment		300		
Loan Balance :				PL Monthly Encashment		300		
		ED Days						
Working Day:	12	Woff:	2					
Paid Days :	15.000	LOP:	16					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	318022	28527						
UAN No	100867	656765						
				Total	15492	8895	Total Deductions	1334
					•		Net Pay	7561

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

October 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233673	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DHAWAN KUMAR				Loan & Advance	298
Father Name :	LATE. RAM AWROOP	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61784	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		T E Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	Familian	Ear	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233728	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	NITIN KUMAR PRAJAPATI		400	400	Loan & Advance	298
Father Name :	SATISH CHAND	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61716	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		623		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700153367					
UAN No	100969791393					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233757	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VIKASH CHANDRA		400	400		
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61725	Holiday Encashment		999		
E.S.I. A/C No:	1323632722	DI Manthiu Engahmant		625		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

	FI.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233769	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	VINOD KUMAR MISHRA				Loan & Advance	148
Father Name :	RAVINDRA NATH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61638	Holiday Encashment		999		
E.S.I. A/C No:	2018024385	PL Monthly Encashment		625		
Loan Balance :		r L Monthly Lineasiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	15492	18852	Total Deductions	2088
					Net Pay	16764

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

October 2020

	Facilities	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233771	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	ANKESH SHANKAR JHA				Loan & Advance	298
Father Name :	LATE. RAM JI JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1000		
Department :	Operations	Advanced Earned Bonds		1236		
P.F. A/C No:	DL/22524/61704	Holiday Encashment		999		
E.S.I. A/C No:	1113096977	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	E. J	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233778	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	HIMANSHU RATHORE		100	100	Loan & Advance	298
Father Name :	RAM KISHOR RATHORE	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61783	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		FE Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000176484					
UAN No	101033423501					
		Total	15492	18852	Total Deductions	2238
				•	Net Pay	16614

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

October 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233785	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	SANJEEV KUMAR MISHRA		100	100	Loan & Advance	298
Father Name :	JAGDISH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61713	Holiday Encashment		999		
E.S.I. A/C No:	2016123942	DI Manthiy Engaghment		625		
Loan Balance :		PL Monthly Encashment		625		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234026	Basic	14842	14842	Loan & Advance	298
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	MUKESH KUMAR SINGH		100	100	Provident Fund	1800
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61726	Holiday Encashment		999		
E.S.I. A/C No:	0000	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		623		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	15492	18852	Total Deductions	2238
			•		Net Pay	16614

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

October 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G234600	Basic	17991	17991	Loan & Advance	298
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :	PANKAJ KUMAR	vvasining / tilowarioc	100	100	Provident Fund	1800
Father Name :	YOGENDRA MISHRA	Overtime		584		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/61689	Holiday Encashment		584		
E.S.I. A/C No:	2015937090	PL Monthly Encashment		729		
Loan Balance :		FE Monthly Encastiment		129		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662701507546					
UAN No	100627629135					
		Total	18091	22071	Total Deductions	2263
			1		Net Pay	19808

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

October 2020

	Employee	Ear	Earnings			Ded office	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G234933	Basic	14842	14842	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	140	
Employee Name :	RINKU KUMAR ROY		100	100			
Father Name :	SHIV NARAYAN ROY	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1236			
Department :	Operations			1230			
P.F. A/C No:	DL/22524/61739	Holiday Encashment		999			
E.S.I. A/C No:	2011909238	DI Manthiy Engaphysont		625			
Loan Balance :		PL Monthly Encashment		020			
	ED Days	CL Monthly Encashment		500			
Working Day :	25 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	235401500606						
UAN No	100313736277						
		Total	15492	18852	Total Deductions 19	940	
					Net Pay 16	912	

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

October 2020

	E. J	Ear	nings		Ded office	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G235024	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	GAJENDRA KUMAR		400	400	ESI (Employee)	140
Father Name :	BALESHWAR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61683	Holiday Encashment		999		
E.S.I. A/C No:	2017768292	DI Manthiy Engaghment		625		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0156001700120591					
UAN No	101105394543					
		Total	15492	18852	Total Deductions 2	2238
					Net Pay	16614

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

October 2020

	Fundame	Ear	nings		Ded office	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235031	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	ASHISH KUMAR		100	100	ESI (Employee)	140
Father Name :	JAI MANGAL THAKUR	Washing Allowance	200	200	- ( p <b>,</b> ,	
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61672	Holiday Encashment		999		
E.S.I. A/C No:	2017767003	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encashment		623		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3976001500122824					
UAN No	101064868914					
		Total	15492	18852	Total Deductions	2238
			1		Net Pay	16614

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

October 2020

	E. d	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G235037	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	446
Employee Name :	BHANU PRAKASH MALIK				ESI (Employee)	140
Father Name :	GOBINDA MALIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61736	Holiday Encashment		999		
E.S.I. A/C No:	00	PL Monthly Encashment		625		
Loan Balance :		FE Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	15492	18852	Total Deductions	2386
					Net Pay	16466

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

October 2020

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G235046	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	RANJIT THAKUR					
Father Name :	GAUTAM THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		500		
Department :	Operations	Overtime		300		
P.F. A/C No:	DL/22524/61699	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2017546479	Holiday Encashment		500		
Loan Balance :		Holiday Efficasilifierit		300		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		625		
Working Day:	25 Woff: 4	CL Monthly Encashment		500		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	15492	18853	Total Deductions	1940
					Net Pay	16913

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

October 2020

	F	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G046683	Basic	14842	14842	ESI (Employee)	213	
Old Employee Id : Employee Name :	D27075 SHIVENDRA SINGH	HRA	450	450	Provident Fund	1800	
Father Name :	KUVERA SINGH	Washing Allowance	200	200			
Designation : Department :	Security Guard Operations	Overtime		9659			
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1236			
E.S.I. A/C No : Loan Balance :	2014845933	Holiday Encashment		999			
OT Hrs/Days :	7.50 ED Days	PL Monthly Encashment		625			
Working Day : Paid Days : NFH Days :	25 Woff: 4 31.000 2.00	CL Monthly Encashment		500			
PL Days :	0 CL Days: 0.00						
Bank Name : Bank Account No UAN No	ICICI BANK 164001500583 100352616535						
		Total	15492	28511	Total Deductions	2013	
			I		Net Pay	26498	

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

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

October 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230867	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	OUDENDED OINOU	HRA	450	450	ESI (Employee)	155
Father Name :	SURENDER SINGH PRATAP SINGH	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		1999		
P.F. A/C No:	DL/22524/61707	Advanced Earned Bonus		1236		
E.S.I. A/C No : Loan Balance :	000	Holiday Encashment		999		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		625		
Working Day : Paid Days :	25 Woff: 4 31.000 2.00	CL Monthly Encashment		500		
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	DENA BANK 128110042352 101392974095					
		Total	15492	20851	Total Deductions	1955
					Net Pay	18896

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

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

October 2020

	F I	Ear	nings		Deductions		
	Employee		Paid Rate	Actual			
Employee code :	G233646	Basic	14842	14842	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	155	
Employee Name :	SONU KUMAR						
Father Name :	BINOD KUMAR GUPTA	Washing Allowance	200	200			
Designation :	Security Guard	Overtime		1999			
Department :	Operations	Overtime		1999			
P.F. A/C No:	DL/22524/61679	Advanced Earned Bonus		1236			
E.S.I. A/C No:	000	Holiday Encashment		999			
Loan Balance :		Holiday Eficasilifierit		999			
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		625			
Working Day:	25 Woff: 4	CL Monthly Encashment		500			
Paid Days :	31.000	a monant					
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	34923317292						
UAN No	101352084663						
		Total	15492	20851	Total Deductions	1955	
			•		Net Pay	18896	

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

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

October 2020

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G234472	Basic	14842	14842	ESI (Employee)	155	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	MAHAVIR SHARMA		100	100			
Father Name :	GOPAL PRASAD SHARMA	Washing Allowance	200	200			
Designation :	Security Guard	Overtime		1999			
Department :	Operations	Overtime		1999			
P.F. A/C No:	DL/22524/61743	Advanced Earned Bonus		1236			
E.S.I. A/C No:	2015201277	Holiday Encashment		999			
Loan Balance :		Holiday Eficasilinent		999			
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		625			
Working Day :	25 Woff: 4	CL Monthly Encashment		500			
Paid Days :	31.000	or Montany Endocument		000			
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ANDHRA BANK						
Bank Account No	254510100043084						
UAN No	101181776320						
		Total	15492	20851	Total Deductions	1955	
					Net Pay	18896	

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

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

October 2020

	E	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G164231	Basic	17991	17991	Provident Fund	2159	
Old Employee Id:		HRA	4498	4498			
Employee Name :	BIJENDER KUMAR		4400	4400			
Father Name :	KAILASH CHAND	Miscellaneous Earning- 1		32527			
Designation :	Driver	Holiday Encashment		725			
Department :	Operations	Holiday Elicasilillelli		720			
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 :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	10450899780						
UAN No	101285897997						
		Total	22489	55741	Total Deductions	2159	
					Net Pay	53582	

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

October 2020

	E I	Ear	nings		Ded office		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G042529	Basic	17991	17991	Provident Fund	2159	
Old Employee Id:	D26856	HRA	3800	3800			
Employee Name :	KAPTAN SINGH		0000	0000			
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3562			
Designation :	Driver	PPA	800	0 800			
Department :	Operations	FFA	800	800			
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1800			
E.S.I. A/C No:	1113622534	Missallanasus Famina 4		12188			
Loan Balance :		Miscellaneous Earning- 1		12100			
OT Hrs/Days :	0.01 ED Days	Holiday Encashment		902			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	034301530259						
UAN No	100189681553						
		Total	27953	41043	Total Deductions	2159	
					Net Pay	38884	

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

October 2020

				Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G046616		Basic	17991	17991	Provident Fund	2159	
Old Employee Id:	D27073	3		HRA	4500	4500		
Employee Name :	INDRES	SH PANDIT			1000	1000		
Father Name :	AMRIT	PANDIT		Transport Allowance	2200	2200		
Designation :	Driver			PPA	800	800		
Department :	Operati	ions		FFA	800	800		
P.F. A/C No:	DL/225	24/38199		Washing Allowance	989	989		
E.S.I. A/C No:	691253	6912530841		Miscellaneous Earning- 1		8770		
Loan Balance :				Miscellaneous Earning- 1		6770		
OT Hrs/Days :	0.01	ED Days		Holiday Encashment		854		
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	654193						
UAN No	100167	7501415						
				Total	26480	36104	Total Deductions	2159
				•	•		Net Pay	33945

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

October 2020

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G128378	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAGMOHAN JUYAL		100	100		
Father Name :		Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/57752	Holiday Encashment		999		
E.S.I. A/C No:	6710188515	PL Monthly Encashment		625		
Loan Balance :		I L Monthly Lineasiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90842010004721					
UAN No	101035174589					
		Total	15492	18852	Total Deductions	1940
			•		Net Pay	16912

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

October 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G134192	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DEEPAK KUMAR RANA		400	400		
Father Name :	JAYAPRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/58345	Holiday Encashment		999		
E.S.I. A/C No:	2016709182	DI Manthiy Engashment		625		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

	Formland	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G137081	Basic	14842	14842	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	140	
Employee Name :	DEVENDER TOMAR		430	430			
Father Name :	RAMPHAL SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1236			
Department :	Operations	Advanced Earned Bonds		1230			
P.F. A/C No:	DL/22524/58449	Holiday Encashment		999			
E.S.I. A/C No:	2016749541	DI Manthiy Engahmant		625			
Loan Balance :		PL Monthly Encashment		625			
	ED Days	CL Monthly Encashment		500			
Working Day:	24 Woff: 5						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35401413425						
UAN No	101128622229						
		Total	15492	18852	Total Deductions	1940	
					Net Pay	16912	

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

October 2020

	<b></b>			Ear	nings		Deductions	
	Employee				Paid Rate	Actual	Deduct	ions
Employee code :	G215147			Basic	14842	14842	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	140
Employee Name :	SUHAIB							
Father Name :	NOMAN .			Washing Allowance	200	200		
Designation :	Security Gua	rd		Overtime		500		
Department :	Operations			Overune		300		
P.F. A/C No:	DL/22524/61	DL/22524/61165		Advanced Earned Bonus		1236		
E.S.I. A/C No:	2017758054		Holiday Encashment		500			
Loan Balance :				Holiday Ericasilillerit		500		
OT Hrs/Days :	0.50 ED	Days		PL Monthly Encashment		625		
Working Day :	24 Wof	f:	5	CL Monthly Encashment		500		
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0 CL I	Days	: 0.00					
Bank Name :	INDIAN BAN	<						
Bank Account No	6835361602							
UAN No	1015214792	11						
				Total	15492	18853	Total Deductions	1940
					•		Net Pay	16913

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

October 2020

	Fundama	Ear	nings		P. J. W.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219220	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ANKUSH					
Father Name :	RAJVEER SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61219	Holiday Encashment		999		
E.S.I. A/C No:	2017813471	PL Monthly Encashment		625		
Loan Balance :		TE MOREITY Erroadiment		020		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	15492	18852	Total Deductions 194	10
			•		Net Pay 169	912

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

October 2020

	Formland	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G219261	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NISHANT NAGAR		400	400		
Father Name :	BALRAM NAGAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61286	Holiday Encashment		999		
E.S.I. A/C No:	2017829748	PL Monthly Encashment		625		
Loan Balance :		PL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

		Ear	nings		B. L. G.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	DINBANDHU TIWARI		0000	0000		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626		
E.S.I. A/C No:	0000	Holiday Encashment		2347		
Loan Balance :		Holiday Elicasililelli		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day:	24 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201513018					
UAN No	101213491557					
		Total	36372	42985	Total Deductions	1800
			•		Net Pay 4	11185

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

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230822	Basic	17991	17991	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	148
	AMOL DNYANESHWAR SHEDAGE			4.400	ESI (Employee)	165
Father Name :	DYANESHWAR SHANKAR	Advanced Earned Bonus		1499		
Designation:	Security Supervisor	Holiday Encashment		1167		
Department :	Operations					
P.F. A/C No:	DL/22524/61676	PL Monthly Encashment		729		
E.S.I. A/C No:	000	CL Monthly Encashment		584		
Loan Balance :		, , , , , , , , , ,				
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8612169061					
UAN No	101254074245					
		Total	18091	22070	Total Deductions	2113
			•		Net Pay	19957

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

October 2020

	P I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	JOGINDER SINGH					
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager	),,, , , , , , , , , , , , , , , , , ,		200 200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		2347		
Loan Balance :		Holiday Eficasilifierit		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day :	24 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	42985	Total Deductions	1800
					Net Pay	41185

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

October 2020

	Employee	Ear	Earnings			B. L. G.	
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G230873	Basic	14842	14842	Loan & Advance	298	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	KULDEEP KUMAR		100	100	ESI (Employee)	140	
Father Name :	HORI LAL	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1236			
Department :	Operations	Advanced Earned Bonus		1230			
P.F. A/C No:	DL/22524/61772	Holiday Encashment		999			
E.S.I. A/C No:	0000	PL Monthly Encashment		625			
Loan Balance :		FE MONUNY ENCASTIMENT		023			
	ED Days	CL Monthly Encashment		500			
Working Day:	24 Woff: 5						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF BARODA						
Bank Account No	00770100027326						
UAN No	100947891746						
		Total	15492	18852	Total Deductions	2238	
					Net Pay	16614	

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

October 2020

	Emplemen	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230874	Basic	17991	17991	Loan & Advance	446
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	AJEET SINGH				ESI (Employee)	165
Father Name :	RADHE RAMAN	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment	1167			
Department :	Operations	Troiled Endominon				
P.F. A/C No:	DL/22524/61767	PL Monthly Encashment		729		
E.S.I. A/C No:	2016391810	CL Monthly Encashment		584		
Loan Balance :		02o <u>2</u> oo				
	ED Days					
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036401519651					
UAN No	101209772280					
		Total	18091	22070	Total Deductions	2411
					Net Pay	19659

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

October 2020

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230876	Basic	17991	17991	Loan & Advance	535
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	SANTOSH KUMAR				ESI (Employee)	165
Father Name :	UPENDRA SHARMA	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations			1107		
P.F. A/C No:	DL/22524/61780	PL Monthly Encashment		729		
E.S.I. A/C No:	2015177521	CL Monthly Encashment		584		
Loan Balance :		OE MOREITY Ericasiment		304		
	ED Days					
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	18091	22070	Total Deductions 2	500
					Net Pay 1	9570

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

October 2020

	Fundame	Ear	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230877	Basic	17991	17991	Loan & Advance	446
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :	ANOOP DUBEY	washing Allowance	100	100	Provident Fund	1800
Father Name :	BADAN DUBEY	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Holiday Elicasilillelit		1107		
P.F. A/C No:	DL/22524/61721	PL Monthly Encashment		729		
E.S.I. A/C No:	6714678026	CL Monthly Encashment		584		
Loan Balance :		CE MOINING ENCASHINER		304		
	ED Days					
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	18091	22070	Total Deductions	2411
			•		Net Pay	19659

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

October 2020

		Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230879	Basic	17991	17991	Loan & Advance	298
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :	HARENDRA SINGH				Provident Fund	1800
Father Name :	RAJENDRA SINGH	Overtime		584		
Designation :	Fire Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Lamed Bonds		1433		
P.F. A/C No:	DL/22524/61730	Holiday Encashment		584		
E.S.I. A/C No:	6925774497	PL Monthly Encashment		729		
Loan Balance :		T E Monthly Encasiment		125		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		584		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	18091	22071	Total Deductions	2263
					Net Pay	19808

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

October 2020

	E I	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230880	Basic	14842	14842	Loan & Advance	148
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	SAZIYA		100	100	Provident Fund	1800
Father Name :	HAKIMUDDIN .	Washing Allowance	200	200		
Designation :	Lady Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61748	Holiday Encashment		999		
E.S.I. A/C No:	1014327099	PL Monthly Encashment		625		
Loan Balance :		FE MONUNY ENCASHMENT		025		
	ED Days	CL Monthly Encashment		500		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	15492	18852	Total Deductions	2088
					Net Pay	16764

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

October 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230884	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	DHARAMJEET PANDEY	rradining / morrando	100			
Father Name :	GANESH PANDEY	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Holiday Efficasilifierit				
P.F. A/C No:	DL/22524/61663	PL Monthly Encashment		729		
E.S.I. A/C No:	2016626899	CL Monthly Encashment		584		
Loan Balance :		CL Monthly Encashment		304		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	18091	22070	Total Deductions	1965
					Net Pay	20105

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

October 2020

		Ear	nings					
	Employee		Paid Rate Actual			Deductions		
Employee code :	G233740	Basic	14842	14842	ESI (Employee)	140		
Old Employee Id:		HRA	450	450	Provident Fund	1800		
Employee Name :	DHARMENDER		100	100	Loan & Advance	446		
Father Name :	PREM SINGH	Washing Allowance	200	200				
Designation :	Security Guard	Advanced Earned Bonus		1236				
Department :	Operations	Advanced Earned Bonus		1230				
P.F. A/C No:	DL/22524/61641	Holiday Encashment		999				
E.S.I. A/C No:	0000	PL Monthly Encashment		625				
Loan Balance :		FE Monthly Encastiment		023				
	ED Days	CL Monthly Encashment		500				
Working Day :	25 Woff: 4							
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0 CL Days: 0.00							
Bank Name :	CENTRAL BANK OF INDIA							
Bank Account No	1811784940							
UAN No	101597334530							
		Total	15492	18852	Total Deductions	2386		
			•		Net Pay	16466		

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

October 2020

	E	Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233761	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ANKIT KUMAR SINGH		100	100	Loan & Advance	298
Father Name :	SANJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61741	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		PE Monthly Encashment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	15492	18852	Total Deductions	2238
					Net Pay	16614

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

October 2020

	Employee			Ear	nings			
					Paid Rate	Actual	Deductions	
Employee code :	G23397	74		Basic	14842	14842	Loan & Advance	298
Old Employee Id:				HRA	450	450	ESI (Employee)	140
Employee Name :	JAYEN	DRA PAL		THV	400	400	Provident Fund	1800
Father Name :	JAMAE	DAR .		Washing Allowance	200	200		
Designation :	Securit	y Guard		Overtime		500		
Department :	Operat	ions		Overtime				
P.F. A/C No:	DL/225	24/61792		Advanced Earned Bonus		1236		
E.S.I. A/C No:	671702	20524		Holiday Encashment		500		
Loan Balance :						500		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		625		
Working Day :	25	Woff:	4	CL Monthly Encashment		500		
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	696701	590910						
UAN No	101210	0174771						
				Total	15492	18853	Total Deductions	2238
							Net Pay	16615

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

October 2020

	Employee	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234574	Basic	17991	17991	Loan & Advance	1172
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	165
Employee Name :	DHARMENDRA KUMAR SHARMA	Washing / mowanies	100	100	Provident Fund	1800
Father Name :	LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1499		
Designation :	Security Supervisor	Holiday Encashment		1167		
Department :	Operations	Trollday Ericasilinent		1107		
P.F. A/C No:	DL/22524/61682	PL Monthly Encashment		729		
E.S.I. A/C No:	0000	CL Monthly Encashment		584		
Loan Balance :		CE MOREITY Efficasimilerit		304		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10033434174					
UAN No	100136200185					
		Total	18091	22070	Total Deductions 3 <sup>-7</sup>	137
				•	Net Pay 18	3933

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

October 2020

	Financia	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234786	Basic	14842	14842	ESI (Employee)	140
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SURAJ KUMAR MANJHI		100	100		
Father Name :	RAJBANSHI MAJHI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonds		1230		
P.F. A/C No:	DL/22524/61722	Holiday Encashment		999		
E.S.I. A/C No:	1115398481	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	FEDERAL BANK					
Bank Account No	20560100033124					
UAN No	101318208141					
		Total	15492	18852	Total Deductions	1940
					Net Pay	16912

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

October 2020

	F	Ear	nings	<b>-</b>		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234939	Basic	14842	14842	Loan & Advance	446
Old Employee Id:		HRA	450	450	ESI (Employee)	140
Employee Name :	AMIT KAMRA		100	100	Provident Fund	1800
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61648	Holiday Encashment		999		
E.S.I. A/C No:	000	PL Monthly Encashment		625		
Loan Balance :		FL Monthly Encastiment		023		
	ED Days	CL Monthly Encashment		500		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	15492	18852	Total Deductions	2386
			•		Net Pay	16466

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