

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	F			Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G08956	i5		Basic	15492	14992	ESI (Employee)	138
Old Employee Id:	D29578	i		HRA	450	435	Provident Fund	1800
Employee Name :	RUPES	H KUMAR			100	100		
Father Name :	AJIT S	SINGH		Washing Allowance	200	194		
Designation :	Security	y Guard		Advanced Earned Bonus		1249		
Department :	Operation	ons		Advanced Earned Bonds		1249		
P.F. A/C No:	DL/2252	24/43852		Holiday Encashment		521		
E.S.I. A/C No:	201492	9535		PL Monthly Encashment		651		
Loan Balance :				PE MONUNY ENCASHMENT		031		
		ED Days		CL Monthly Encashment		521		
Working Day :	24	Woff:	5					
Paid Days :	30.000	LOP:	1					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	UNION	BANK OF	INDIA					
Bank Account No	493702	010009791	I					
UAN No	100511	1513988						
				Total	16142	18563	Total Deductions	1938
							Net Pay	16625

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

January 2021

	Familiaria	Earı	nings		Daduati	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G206295	Basic	15492	7496	Loan & Advance	514
Old Employee Id:		HRA	936	453	ESI (Employee)	67
Employee Name :	ILIYAS KHAN		000	100	Provident Fund	1007
Father Name :	LATE. FATEH MOHAMAD	Washing Allowance	186	90		
Designation :	Security Guard	Advanced Earned Bonus		583		
Department :	Operations	Advanced Lamed Bonds		303		
P.F. A/C No:	DL/22524/60928	PL Monthly Encashment		312		
E.S.I. A/C No:	2017698109					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4881000100030388					
UAN No	101326163202					
		Total	16614	8934	Total Deductions 1588	
					Net Pay 7346	

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

January 2021

					Ear	nings			
	Employe	е				Paid Rate	Actual	Deduc	tions
Employee code :	G211489			В	asic	15492	10994	ESI (Employee)	96
Old Employee Id:				н	RA	450	319	Provident Fund	1485
Employee Name :	RAJESH KU	JMAR F	PANDEY			400	010		
Father Name :	SURYA KU	MARI		W	ashing Allowance	200	142		
Designation :	Security Gu	Security Guard			dvanced Earned Bonus		916		
Department :	Operations			^	avanceu Eameu Bonus		310		
P.F. A/C No:	DL/22524/6	1141		Р	Monthly Encashment		469		
E.S.I. A/C No:	201775754	1							
Loan Balance :									
	ED	Days							
Working Day :	18 Wo	off:	3						
Paid Days :	22.000 LO	P:	9						
NFH Days :	1.00								
PL Days :	0 CL	Days :	0.00						
Bank Name :	CENTRAL E	BANK C	OF INDIA						
Bank Account No	3363581808	3							
UAN No	101396615	474							
					Total	16142	12840	Total Deductions	1581
				_		1		Net Pay	11259

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

January 2021

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G227222	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	CHHOTE LAL KUSHWAHA					
Father Name :	GHANSHYAM KUSHWAHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61433	Holiday Encashment		521		
E.S.I. A/C No:	2010048944	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SHRIRAM SINGH		0000	3000		
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	wasning Allowance	200	200		
P.F. A/C No:	DL/22524/61766	Advanced Earned Bonus		1626		
E.S.I. A/C No:	9871874274	Haliday Foreshores		4470		
Loan Balance :		Holiday Encashment		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	25 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	41869	Total Deductions	1800
					Net Pay	40069

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

January 2021

	E L	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230980	Basic	15492	10495	Loan & Advance	298
Old Employee Id:		HRA	450	305	Provident Fund	1417
Employee Name :	RANJIT BAHADUR SINGH		100	000	ESI (Employee)	95
Father Name :	BANKTESH SINGH	Washing Allowance	200	135	- (	
Designation :	Security Guard	Advanced Earned Bonus		874		
Department :	Operations	Advanced Lamed Bonds		074		
P.F. A/C No:	DL/22524/61723	Holiday Encashment		521		
E.S.I. A/C No:	2007190564	PL Monthly Encashment		443		
Loan Balance :		PL Monthly Encashment		443		
	ED Days					
Working Day:	16 Woff: 4					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901508859					
UAN No	101194756935					
		Total	16142	12773	Total Deductions	1810
					Net Pay	10963

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

January 2021

	Fundame	Ear	nings		B. 4 . 6	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230989	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	YOGESH KUMAR				ESI (Employee)	143
Father Name :	RAMSAHAY .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61729	Holiday Encashment		521		
E.S.I. A/C No:	2016110462	PL Monthly Encashment		677		
Loan Balance :		FE MONUNIN ENCASIMIENT		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	16142	19151	Total Deductions	2241
					Net Pay	16910

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

January 2021

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G231081	Basic	15492	15492	Loan & Advance	298
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAKESH KUMAR JHA				ESI (Employee)	143
Father Name :	BASANT KUMAR JHA	Washing Allowance	200	200	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61681	Holiday Encashment		521		
E.S.I. A/C No:	6924228039	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Endastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	16142	19151	Total Deductions	2241
					Net Pay	16910

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

January 2021

	Familian	Ear	nings		D. day C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G231085	Basic	15492	13993	Provident Fund	1800
Old Employee Id:		HRA	450	406	Loan & Advance	298
Employee Name :	PRAVESH KUMAR				ESI (Employee)	130
Father Name :	ATMARAM .	Washing Allowance	200	181		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Lamed Bonds		1100		
P.F. A/C No:	DL/22524/61708	Holiday Encashment		521		
E.S.I. A/C No:	2015421177	PL Monthly Encashment		599		
Loan Balance :		T E Working Encasiment		333		
	ED Days	CL Monthly Encashment		521		
Working Day :	22 Woff: 5					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	16142	17387	Total Deductions 2	2228
					Net Pay	15159

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

January 2021

	Formless	Ear	nings		Dad 181	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233753	Basic	15492	15492	Loan & Advance	129
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAY SINGH PATEL		100	100	ESI (Employee)	143
Father Name :	JEET LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61776	Holiday Encashment		521		
E.S.I. A/C No:	2015569810	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	16142	19151	Total Deductions	2072
			•		Net Pay	17079

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

January 2021

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G233758	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	248
Employee Name :	TUTUL KUMAR KHAMARU				ESI (Employee)	143
Father Name :	AMAR CHANDRA KHAMARU	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61637	Holiday Encashment		521		
E.S.I. A/C No:	2018024334	PL Monthly Encashment		677		
Loan Balance :		T E Worlding Ericasiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	16142	19151	Total Deductions 2	191
			•		Net Pay 10	6960

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

January 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233768	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SANJAY SINGH		400	400		
Father Name :	SURESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61636	Holiday Encashment		521		
E.S.I. A/C No:	2018024848	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100320105608					
UAN No	101597332886					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233939	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	AMARJEET KUMAR				Provident Fund	1800
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61715	Holiday Encashment		521		
E.S.I. A/C No:	6110832854	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Lineasiment		011		
	ED Days	CL Monthly Encashment		521		
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	20237582230					
UAN No	101086117198					
		Total	16142	19151	Total Deductions 22	241
			•		Net Pay 16	6910

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

January 2021

	Familiana	Ear	nings		Darley Co.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233947	Basic	15492	15492	Loan & Advance	298
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NANAK SINGH	11101	100	100	ESI (Employee)	143
Father Name :	KHAJAN SINGH	Washing Allowance	200	200	, ( p. 3, 1 )	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Operations Automobile 201100		1290		
P.F. A/C No:	DL/22524/61670	Holiday Encashment		521		
E.S.I. A/C No:	1114602478	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Lineasiment		011		
	ED Days	CL Monthly Encashment		521		
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	006501528466					
UAN No	101222081994					
		Total	16142	19151	Total Deductions	2241
					Net Pay	16910

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

January 2021

	Familiana	Ear	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234048	Basic	15492	15492	ESI (Employee)	143
Old Employee ld :		HRA	450	450	Loan & Advance	298
Employee Name :	RANJIT KUMAR JHA		100	100	Provident Fund	1800
Father Name :	PURENDRA JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61775	Holiday Encashment		521		
E.S.I. A/C No:	2007438084	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Lineasiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16142	19151	Total Deductions	2241
					Net Pay	16910

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

January 2021

	E I	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244371	Basic	15492	999	Loan & Advance	729
Old Employee Id:		HRA	450	29	Provident Fund	136
Employee Name :	BHOJRAJ SINGH CHAUHAN				ESI (Employee)	9
Father Name :	PREM PAL SINGH	Washing Allowance	200	13	, , ,	
Designation :	Gun-Man	Advanced Earned Bonus	83			
Department :	Operations	Advanced Lamed Bonds		05		
P.F. A/C No:	DL/22524/61968	PL Monthly Encashment		52		
E.S.I. A/C No:	2015375661					
Loan Balance :						
	ED Days					
Working Day :	2 Woff: 0					
Paid Days :	2.0000 LOP: 29					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	5153101003110					
UAN No	100424933263					
		Total	16142	1176	Total Deductions 874	
					Net Pay 302	

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

January 2021

	Formlance	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G127130	Basic	15492	14992	ESI (Employee)	138
Old Employee Id:		HRA	450	435	Loan & Advance	596
Employee Name :	SATYENDRA SINGH				Provident Fund	1800
Father Name :	BRIJ NANDAN SINGH	Washing Allowance	200	194		
Designation :	Security Guard	Advanced Earned Bonus		1249		
Department :	Operations	Advanced Lamed Bonds		1243		
P.F. A/C No:	DL/22524/57731	Holiday Encashment		521		
E.S.I. A/C No:	2014956662	PL Monthly Encashment		651		
Loan Balance :		T E Worlding Encastiment		001		
	ED Days	CL Monthly Encashment		521		
Working Day :	24 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	16142	18563	Total Deductions	2534
			•		Net Pay	16029

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230795	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	MANOJ JHA	Washing / mowanice	100	100		
Father Name :	LAKHSMESHWAR JHA	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Encasilinent		010		
P.F. A/C No:	DL/22524/61685	PL Monthly Encashment		792		
E.S.I. A/C No:	2011999179	Cl. Manthly Engaghment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

		Ear	nings		B. J. W	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230944	Basic	15492	5497	Loan & Advance	298
Old Employee Id:		HRA	450	160	Provident Fund	743
Employee Name :	SATYA KUMAR SHARMA		400	100	ESI (Employee)	52
Father Name :	SHRI KRISHNA SHARMA	Washing Allowance	200	71		
Designation :	Security Guard	Advanced Earned Bonus		458		
Department :	Operations	Advanced Earned Bonus		400		
P.F. A/C No:	DL/22524/61594	Holiday Encashment		521		
E.S.I. A/C No:	2017765096	PL Monthly Encashment		234		
Loan Balance :		PL Monthly Encashment		234		
	ED Days					
Working Day :	9 Woff: 1					
Paid Days :	11.000 LOP: 20					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010051586530					
UAN No	100025673819					
		Total	16142	6941	Total Deductions 1093	3
			1		Net Pay 584	3

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G231080	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	298
Employee Name :	RAM PRATAP SINGH	Wadriing / illowarioo	100	100	ESI (Employee)	168
Father Name :	SOBARAN SINGH	Advanced Earned Bonus		1566	(,	
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Floriday Elicasimient		610		
P.F. A/C No:	DL/22524/61731	PL Monthly Encashment		792		
E.S.I. A/C No:	2015421153	Cl. Manthly Engaghment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	18897	22475	Total Deductions	2266
					Net Pay	20209

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

January 2021

	Familiana	Earı	nings		Dadw. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G231082	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	298
Employee Name :	MIRTUNJAY KUMAR	7.1.00			ESI (Employee)	168
Father Name :	SUBANSH PANDEY	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Tioliday Elicasiiilelit		010		
P.F. A/C No:	DL/22524/61777	PL Monthly Encashment		792		
E.S.I. A/C No:	2012377573	CL Monthly Encashment		610		
Loan Balance :		CE Monthly Encastiment		010		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	91622250037613					
UAN No	101211472454					
		Total	18897	22475	Total Deductions	2266
					Net Pay	20209

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

January 2021

	Formlesses	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G231084	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	298
Employee Name :	JAY SINGH CHAUHAN				ESI (Employee)	143
Father Name :	RAM PRAKASH SINGH	Washing Allowance	200	200	. ( , , , , ,	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61754	Holiday Encashment		521		
E.S.I. A/C No:	2016723752	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Endastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100055260007					
UAN No	101213490745					
		Total	16142	19151	Total Deductions 2	2241
					Net Pay 1	6910

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

January 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233933	Basic	15492	15492	Loan & Advance	298
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	MUKESH CHANDRA JOSHI		100	100	ESI (Employee)	143
Father Name :	MADHAVI DEVI	Washing Allowance	200	200	- ( P - 3 )	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61678	Holiday Encashment		521		
E.S.I. A/C No:	2018023346	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	16142	19151	Total Deductions	2241
					Net Pay	16910

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

January 2021

	<b></b>				Ear	nings		D. J. d	
	Employee	•				Paid Rate	Actual	Deducti	ons
Employee code :	G233945				Basic	15492	5497	Loan & Advance	298
Old Employee Id:					HRA	450	160	Provident Fund	746
Employee Name :	ASHOK KUM	1AR						ESI (Employee)	48
Father Name :	SHRI RAJ K	AMAL	•		Washing Allowance	200	71		
Designation :	Security Guard		Advanced Earned Bonus		458				
Department :	Operations				Advanced Lamed Bonds		430		
P.F. A/C No:	DL/22524/61	DL/22524/61727			PL Monthly Encashment		260		
E.S.I. A/C No:	3121506701								
Loan Balance :									
	ED	Days							
Working Day :	10 Wo	ff:	1						
Paid Days :	11.000 LO	o :	20						
NFH Days :	0.00								
PL Days :	0 CL	Days	: 0.00						
Bank Name :	ICICI BANK								
Bank Account No	0065015284	69							
UAN No	1012686217	97							
					Total	16142	6446	Total Deductions	1092
								Net Pay	5354

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

January 2021

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234486	Basic	15492	15492	Provident Fund	1800
Old Employee Id : Employee Name :	VIKAS KUMAR	HRA	450	450	Loan & Advance ESI (Employee)	298 143
Father Name :	SHAMBHU KUMAR	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		521		
P.F. A/C No:	DL/22524/61664	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	1115582429	PL Monthly Encashment		677		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day : Paid Days :	26 Woff: 4 31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	VIJAYA BANK					
Bank Account No UAN No	607301141002030 101236156831					
		Total	16142	19151	Total Deductions	2241
					Net Pay	16910

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

January 2021

		Ear	nings		<b>5</b> 1 4	
	Employee		Paid Rate	Actual	Deductions	
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		1173		
Loan Balance :		Holiday Elicasilillelit		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	25 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	, ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
•		Total	36372	41869	Total Deductions 18	00
					Net Pay 40	069

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

January 2021

	Franksiss	Ear	nings		Dodu-4'	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G230749	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	MAN MOHAN SINGH DHAKARE		100	100	Loan & Advance	334
Father Name :	VIJAY SINGH	Washing Allowance	200	200	254.1 47.1474.135	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Edined Bonds		1200		
P.F. A/C No:	DL/22524/61738	Holiday Encashment		521		
E.S.I. A/C No:	6715268598	PL Monthly Encashment		677		
Loan Balance :		I E Worlding Ericasiment		011		
	ED Days	CL Monthly Encashment		521		
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	32774296396					
UAN No	100664356626					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	Familian	Earı	nings		Daduation	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230767	Basic	15492	14992	ESI (Employee)	138
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	VIPIN KUMAR		400	400	Loan & Advance	334
Father Name :	SATPAL SINGH	Washing Allowance	200	194		
Designation :	Security Guard	Advanced Earned Bonus		1249		
Department :	Operations	Advanced Earned Bonds		1249		
P.F. A/C No:	DL/22524/61763	Holiday Encashment		521		
E.S.I. A/C No:	2016995044	PL Monthly Encashment		651		
Loan Balance :		PL Monthly Encastiment		001		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	16142	18563	Total Deductions 22	72
					Net Pay 16.	291

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

January 2021

	Employee			Ear	nings		Deductions	
	Emple	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23076	88		Basic	15492	15492	Provident Fund	1800
Old Employee Id:				HRA	450	450	Loan & Advance	334
Employee Name :	PAPPU	SINGH			100	100	ESI (Employee)	143
Father Name :	BABUL	Ι.		Washing Allowance	200	200	, , , , ,	
Designation :	Security	y Guard		Advanced Earned Bonus		1290		
Department :	Operati	ons		Advanced Earned Bonus		1290		
P.F. A/C No:	DL/225	24/61759		Holiday Encashment		521		
E.S.I. A/C No:	320259	2707		PL Monthly Encashment		677		
Loan Balance :				PE Monthly Encastiment		077		
		ED Days		CL Monthly Encashment		521		
Working Day:	25	Woff:	5					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	004601	583135						
UAN No	100833	3956263						
				Total	16142	19151	Total Deductions	2277
				•	•		Net Pay	16874

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

January 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230769	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :	RINKU KUMAR PANDEY				ESI (Employee)	143
Father Name :	DADAN PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61795	Holiday Encashment		521		
E.S.I. A/C No:	1113972777	PL Monthly Encashment		677		
Loan Balance :		PE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	E I	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230771	Basic	18797	18797	Provident Fund	1800
Old Employee Id : Employee Name :	MANOJ KUMAR MISHRA	Washing Allowance	100	100	ESI (Employee)	168
Father Name :	MOHAN PRASAD MISHRA	Overtime		610		
Designation : Department :	Security Supervisor Operations	Advanced Earned Bonus		1566		
P.F. A/C No:	DL/22524/61687	PL Monthly Encashment		792		
E.S.I. A/C No : Loan Balance :	2013829513	CL Monthly Encashment		610		
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100038516529					
UAN No	100629260002					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

	Employee	Ear	nings		Daduation	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230773	Basic	15492	12993	ESI (Employee)	121
Old Employee Id:		HRA	450	377	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR RAI					
Father Name :	GIRJA RAI	Washing Allowance	200	168		
Designation :	Security Guard	Advanced Earned Bonus		1082		
Department :	Operations	riariosa Zarrioa Zorias		.002		
P.F. A/C No:	DL/22524/61750	Holiday Encashment		521		
E.S.I. A/C No:	2013961445	PL Monthly Encashment		573		
Loan Balance :				0.0		
	ED Days	CL Monthly Encashment		521		
Working Day :	21 Woff: 4					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	13972011005524					
	100027829512					
UAN No	100027629312					
		Total	16142	16235	Total Deductions	1921
		,			Net Pay	14314

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

January 2021

	E	Ear	nings		D. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230775	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	GANESH KUMAR MISHRA	HRA	450	450	Loan & Advance	334
Employee Name : Father Name :	KANTI MISHRA	Washing Allowance	200	200	ESI (Employee)	147
Designation : Department :	Security Guard Operations	Overtime		521		
P.F. A/C No:	DL/22524/61756	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	2012572104	Holiday Encashment		521		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		677		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		521		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100031262063 101229377686					
		Total	16142	19672	Total Deductions 2281	
					Net Pay 1739	1

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

January 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230776	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	RAKESH KUMAR		400	400		
Father Name :	DINDAYAL KUNWAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61785	Holiday Encashment		521		
E.S.I. A/C No:	2016353247	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encastiment		677		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Franksiss	Ear	nings		Dadaada	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230778	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	RANJEET SINGH		400	400		
Father Name :	SURENDAR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		521		
Department :	Operations	Overume		321		
P.F. A/C No:	DL/22524/61671	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2018024168	PL Monthly Encashment		677		
Loan Balance :		FL Monthly Encastiment		077		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50245620332					
UAN No	100059855733					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Facilities	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230782	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VINOD KUMAR RAI		100	100	Loan & Advance	334
Father Name :	SAHAB RAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		s 1290		
Department :	Operations			1290		
P.F. A/C No:	DL/22524/61665	Holiday Encashment		521		
E.S.I. A/C No:	2006809193	PL Monthly Encashment		677		
Loan Balance :		FE MORITING ERICASTIFICATION		077		
	ED Days	CL Monthly Encashment		521		
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	20176232396					
UAN No	101204580219					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	Familian	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G230783	Basic	18797	18797	Provident Fund	1800	
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168	
Employee Name :	UDAY BHAN SINGH	Tracing / mercanes	100	100			
Father Name :	RAM PAL	Advanced Earned Bonus		1566			
Designation :	Security Supervisor	Holiday Encashment		610			
Department :	Operations	Holiday Elicasiiilelii		010			
P.F. A/C No:	DL/22524/61635	PL Monthly Encashment		792			
E.S.I. A/C No:	2018022443	CL Monthly Encashment		610			
Loan Balance :		CE Monthly Encastiment		010			
	ED Days						
Working Day :	25 Woff: 5						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	072401505715						
UAN No	101597332872						
		Total	18897	22475	Total Deductions	1968	
					Net Pay	20507	

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

January 2021

	E I	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G230784	Basic	18797	18797	Provident Fund	1800	
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168	
Employee Name :	ARVIND SINGH	Washing Allowance	100	100			
Father Name :	RAM PRATAP SINGH	Advanced Earned Bonus		1566			
Designation :	Security Supervisor	Holiday Encashment		610			
Department :	Operations	Holiday Efficasilifient		610			
P.F. A/C No:	DL/22524/61714	PL Monthly Encashment		792			
E.S.I. A/C No:	2013659811	CL Monthly Encashment		610			
Loan Balance :		CL Monthly Encashment		610			
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100029938808						
UAN No	101229377693						
		Total	18897	22475	Total Deductions	1968	
			,		Net Pay	20507	

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

January 2021

	Final	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G230798	Basic	15492	15492	ESI (Employee)	143	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	JAI PRAKASH SINGH		100	100	Loan & Advance	298	
Father Name :	SAWLIYA SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned Bonds		1290			
P.F. A/C No:	DL/22524/61773	Holiday Encashment		521			
E.S.I. A/C No:	2013674309	PL Monthly Encashment		677			
Loan Balance :		r L Monthly Encastiment		077			
	ED Days	CL Monthly Encashment		521			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100030521622						
UAN No	100638743791						
		Total	16142	19151	Total Deductions	2241	
					Net Pay	16910	

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

January 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800	
Old Employee Id:		HRA	9650	9650			
Employee Name :	MD PERWEZ KHAN		3000	3000			
Father Name :	WASIM KHAN	PPA	7000	7000			
Designation :	Assignment Manager	Washing Allowanse	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	Haliday Franchiscopt		4470			
Loan Balance :		Holiday Encashment		1173			
	ED Days	PL Monthly Encashment		1525			
Working Day :	25 Woff: 5	CL Monthly Encashment		1173			
Paid Days :	31.000	,					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	30057227671						
UAN No	101419373188						
		Total	36372	41869	Total Deductions	1800	
					Net Pay	40069	

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

January 2021

DRA JHA AL JHA Guard ons 24/61720	Basic HRA Washing Allowance Advanced Earned Bonus	Paid Rate 15492 450 200	Actual 15492 450 200	Provident Fund Loan & Advance ESI (Employee)	1800 434 143
DRA JHA AL JHA / Guard ons 24/61720	HRA Washing Allowance	450 200	450	Loan & Advance	434
AL JHA Guard ons 24/61720	Washing Allowance	200			
AL JHA Guard ons 24/61720	Washing Allowance	200		ESI (Employee)	143
v Guard ons 24/61720			200		
ons 24/61720	Advanced Earned Bonus				
24/61720	Advanced Lamed Bonds		1290		
			1200		
	Holiday Encashment		521		
8976	PL Monthly Encashment		677		
	PE Monthly Encastiment		077		
ED Days	CL Monthly Encashment		521		
Woff: 4					
CL Days: 0.00					
B NATIONAL BANK					
0100048972					
637136					
	Total	16142	19151	Total Deductions	2377
				Net Pay	16774
С	100048972	0100048972 037136	0100048972 037136	Total 16142 19151	0100048972 037136

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

January 2021

	F	mnlovee			Ear	nings		Deductions		
	Employee					Paid Rate	Actual	Deducti	ons	
Employee code :	G230808				Basic	15492	15492	Provident Fund	1800	
Old Employee Id:					HRA	450	450	Loan & Advance	334	
Employee Name :	ARMAN KHAN							ESI (Employee)	143	
Father Name :	ASGAR KHAN				Washing Allowance	200	200			
Designation :	Security Guard	Security Guard			Advanced Earned Bonus		1290			
Department :	Operations				Advanced Lamed Bonds		1290			
P.F. A/C No:	DL/22524/6169	6			Holiday Encashment		521			
E.S.I. A/C No:	1320657410				PL Monthly Encashment		677			
Loan Balance :					r L Monthly Lineasiment		011			
	ED Da	ays			CL Monthly Encashment		521			
Working Day :	25 Woff :		5							
Paid Days :	31.000									
NFH Days :	1.00									
PL Days :	0 CL Da	iys	0.00	00						
Bank Name :	INDIAN BANK									
Bank Account No	604374471									
UAN No	100089764654									
					Total	16142	19151	Total Deductions	2277	
				,				Net Pay	16874	

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

January 2021

	Fundama	Ear	nings		Dad de	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230811	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	BISHWAKARMA SINGH	, memanes				
Father Name :	YOGENDRA SINGH	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Tioliday Elicasiiillelii		010		
P.F. A/C No:	DL/22524/61751	PL Monthly Encashment		792		
E.S.I. A/C No:	2012150772	CL Monthly Encashment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10005876557					
UAN No	101148669961					
		Total	18897	22475	Total Deductions	1968
		•	•		Net Pay	20507

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

January 2021

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G230812	Basic	15492	15492	Loan & Advance	334
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJAN KUMAR RAJA				ESI (Employee)	143
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/61675	Holiday Encashment		521		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Lineasiment		011		
	ED Days	CL Monthly Encashment		521		
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	085701513504					
UAN No	101361200603					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	Familian	Ear	nings		Dade offe	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230814	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	533
Employee Name :	SHANKAR KUMAR	THV	400	400	ESI (Employee)	143
Father Name :	TENGARI SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61771	Holiday Encashment		521		
E.S.I. A/C No:	2017796061	DI Manthiy Engahmant		677		
Loan Balance :		PL Monthly Encashment		677		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4646001500038595					
UAN No	101516840013					
		Total	16142	19151	Total Deductions	2476
		•			Net Pay	16675

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

January 2021

	E. d	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduct	ions	
Employee code :	G230815	Basic	18797	18797	ESI (Employee)	168	
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800	
Employee Name :	ARVIND PRATAP SINGH	Washing Allowance	100	100			
Father Name :	PREM CHAND	Advanced Earned Bonus		1566			
Designation :	Security Supervisor	Holiday Encashment		610			
Department :	Operations	Holiday Effcasilifierit		010			
P.F. A/C No:	DL/22524/61737	PL Monthly Encashment		792			
E.S.I. A/C No:	2013161618	CL Monthly Encashment		610			
Loan Balance :		CL Monthly Encashment		610			
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ALLAHABAD BANK						
Bank Account No	50045129689						
UAN No	100091806276						
		Total	18897	22475	Total Deductions	1968	
					Net Pay	20507	

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

January 2021

	E L	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230817	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :	GUDDU KUMAR				ESI (Employee)	143
Father Name :	NAVAL KISHOR SINGH	Washing Allowance	200	200	, , ,	
Designation :	Security Guard	Overtime		521		
Department :	Operations	Overtime		321		
P.F. A/C No:	DL/22524/61709	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2015546455	PL Monthly Encashment		677		
Loan Balance :		T E Worlding Encastiment		011		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	16142	19151	Total Deductions 2	277
					Net Pay 1	6874

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

January 2021

	Familian	Ear	nings		Do do otion	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230819	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :	ANIL KUMAR				ESI (Employee)	143
Father Name :	RANVIR SINGH	Washing Allowance	200	200	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61728	Holiday Encashment		521		
E.S.I. A/C No:	6710074063	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encashment		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	04002151003868					
UAN No	101168164355					
		Total	16142	19151	Total Deductions 2	2277
		•			Net Pay	16874
					Net Pay	16874

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

January 2021

	Familian	Ear	nings		5	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230820	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :	TRILOKI NARAYAN SHARMA				ESI (Employee)	143
Father Name :	MUNNI SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		521		
Department :	Operations	Overtime		321		
P.F. A/C No:	DL/22524/61718	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2007118818	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encashment		677		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030526469					
UAN No	101229377820					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	e	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230821	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :	RAJ KAPOOR RAJAK				ESI (Employee)	143
Father Name :	RAM BILAS	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61762	Holiday Encashment		521		
E.S.I. A/C No:	2014463886	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	Fundama	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230833	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	PARAS KUMAR	Washing Allowance	100	100		
Father Name :	RANDHIR JHA	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Elicasililelit		010		
P.F. A/C No:	DL/22524/61740	PL Monthly Encashment		792		
E.S.I. A/C No:	2016627088	Cl. Manthly Engaghment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

	<b></b>			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G23083	34		Basic	15492	15492	Provident Fund	1800
Old Employee Id:				HRA	450	450	Loan & Advance	334
Employee Name :	SANJA	Y SINGH					ESI (Employee)	143
Father Name :	SANJA	Y SINGH		Washing Allowance	200	200		
Designation :	Securit	y Guard		Overtime		521		
Department :	Operat	ions		Overtime		321		
P.F. A/C No:	DL/225	24/61790		Advanced Earned Bonus		1290		
E.S.I. A/C No:	201223	31848		PL Monthly Encashment		677		
Loan Balance :				PL Monthly Encastiment		677		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		521		
Working Day:	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	034710	8040714						
UAN No	100334	4066865						
				Total	16142	19151	Total Deductions	2277
							Net Pay	16874

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

January 2021

	Familian	Ear	nings		Dada C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230836	Basic	15492	15492	Loan & Advance	334
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJ KISHORE	11101	100	100	ESI (Employee)	143
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200	, ( p. 3)	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61747	Holiday Encashment		521		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16142	19151	Total Deductions 22	277
					Net Pay 16	6874

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

January 2021

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230837	Basic	15492	15492	Loan & Advance	370
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	PRAVIN KUMAR				ESI (Employee)	143
Father Name :	KUNWAR PAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61770	Holiday Encashment		521		
E.S.I. A/C No:	2018039568	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
		Total	16142	19151	Total Deductions 23	313
					Net Pay 10	6838

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

January 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230839	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	DIWAKAR	, radimig / morrames				
Father Name :	ATMA RAM PANDEY	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Encasilinent		010		
P.F. A/C No:	DL/22524/61667	PL Monthly Encashment		792		
E.S.I. A/C No:	2018022209	CL Monthly Encashment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

	F		Ear	nings		Dad att	
	Emplo	oyee		Paid Rate	Actual	Deductio	ons
Employee code :	G23084	.0	Basic	15492	15492	Loan & Advance	577
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	ASHIS I	KUMAR PRAMANIK				ESI (Employee)	143
Father Name :	PRABO	DH KUMAR PRAMANIK	Washing Allowance	200	200		
Designation :	Security	y Guard	Overtime		521		
Department :	Operati	ons	Overtaine		021		
P.F. A/C No:	DL/225	24/61660	Advanced Earned Bonus		1290		
E.S.I. A/C No:	201802	2799	PL Monthly Encashment		677		
Loan Balance :			I E Monthly Endashinent		011		
OT Hrs/Days :	0.50	ED Days	CL Monthly Encashment		521		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	PUNJA	B NATIONAL BANK					
Bank Account No	175500	0100390333					
UAN No	100092	2554037					
			Total	16142	19151	Total Deductions	2520
						Net Pay	16631

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

January 2021

	Employee	Ear	nings		Daduation	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230841	Basic	18797	18797	Loan & Advance	587
Old Employee Id : Employee Name :	ASHISH KUMAR SHARMA	Washing Allowance	100	100	Provident Fund ESI (Employee)	1800 168
Father Name :	UMA SHANKAR SHARMA	Overtime		610		
Designation : Department :	Security Supervisor Operations	Advanced Earned Bonus		1566		
P.F. A/C No:	DL/22524/61695	PL Monthly Encashment		792		
E.S.I. A/C No : Loan Balance :	2015756554	CL Monthly Encashment		610		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100037788998					
UAN No	100639020571					
		Total	18897	22475	Total Deductions 2	2555
					Net Pay 1	9920

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

January 2021

	<b></b>			Ear	nings		Dod. d	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23084	2		Basic	15492	10994	Loan & Advance	334
Old Employee Id:				HRA	450	319	Provident Fund	1485
Employee Name :	RAMPR	IT KAMAT			100	010	ESI (Employee)	100
Father Name :	RACHH	II LAL KAN	/AT	Washing Allowance	200	142		
Designation :	Security	Guard		Advanced Earned Bonus		916		
Department :	Operation	ons		Advanced Lamed Bonds		910		
P.F. A/C No:	DL/2252	24/61691		Holiday Encashment		521		
E.S.I. A/C No:	692425	1173		PL Monthly Encashment		469		
Loan Balance :				FE MORITING ETICASTITIETIE		409		
		ED Days						
Working Day:	18	Woff:	3					
Paid Days :	22.000	LOP:	9					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	BANDH	AN BANK						
Bank Account No	5018000	01001307						
UAN No	100498	117862						
				Total	16142	13361	Total Deductions	1919
					•		Net Pay	11442

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

January 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230971	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SUBI PARWEEN		400	400		
Father Name :	MD. ALLAUDDIN	Washing Allowance	200	200		
Designation :	Lady Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61733	Holiday Encashment		521		
E.S.I. A/C No:	2015420632	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	16142	19151	Total Deductions	1943
			•		Net Pay	17208

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

January 2021

	<b>5</b> 1			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G23097	74		Basic	15492	15492	Loan & Advance	334
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	RAMJA	Y KUMAR					ESI (Employee)	143
Father Name :	VIJAY	SINGH		Washing Allowance	200	200		
Designation :	Securit	y Guard		Advanced Earned Bonus		1290		
Department :	Operat	ions		Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/225	24/61781		Holiday Encashment		521		
E.S.I. A/C No:	421510	08779		PL Monthly Encashment		677		
Loan Balance :				T E WORKING ERICASIIITER		011		
		ED Days		CL Monthly Encashment		521		
Working Day:	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUS	IND BANK						
Bank Account No	100046	928996						
UAN No	101269	9350647						
				Total	16142	19151	Total Deductions	2277
							Net Pay	16874

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

January 2021

	<b>-</b>			Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ons
Employee code :	G23097	5		Basic	15492	8496	Provident Fund	1148
Old Employee Id:				HRA	450	247	Loan & Advance	334
Employee Name :	NAVEE	N SINGH					ESI (Employee)	74
Father Name :	GOVINI	D SINGH		Washing Allowance	200	110		
Designation :	Security Guard		Advanced Earned Bonu	ıe	708			
Department :	Operation	perations Advanced Earned E		Advanced Lamed Bond		700		
P.F. A/C No:	DL/2252	24/61684		PL Monthly Encashmer	nt	364		
E.S.I. A/C No:	201802	2748						
Loan Balance :								
		ED Days						
Working Day:	14	Woff:	2					
Paid Days :	17.000	LOP:	14					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJAI	B NATION	AL BANK					
Bank Account No	417200	010030727	74					
UAN No	100017	007482						
				Total	16142	9925	Total Deductions	1556
					•		Net Pay	8369

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

January 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230978	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	RAJEEV KUMAR	Washing Allowance	100	100		
Father Name :	SHYAM SINGH	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Encashment		610		
P.F. A/C No:	DL/22524/61702	PL Monthly Encashment		792		
E.S.I. A/C No:	6713672606	Ol Manthly Franchise and		040		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032745439					
UAN No	100638871466					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

	E	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G231087	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	298
Employee Name :	RANENDRA PRATAP SINGH	, , , , , , , , , , , , , , , , , , ,			ESI (Employee)	168
Father Name :	RAMJIYAWAN SINGH	Advanced Earned Bonus		1566	- ( P - 3 )	
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Tioliday Elicasiment		010		
P.F. A/C No:	DL/22524/61688	PL Monthly Encashment		792		
E.S.I. A/C No:	6925384741	CL Monthly Encashment		610		
Loan Balance :		CE Monthly Encastiment		010		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032323197					
UAN No	100949533396					
		Total	18897	22475	Total Deductions	2266
					Net Pay	20209

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

January 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233130	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJESH KUMAR		400	400		
Father Name :	VISHWANATH SAH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61761	Holiday Encashment		521		
E.S.I. A/C No:	00	PL Monthly Encashment		677		
Loan Balance :		PE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201508094					
UAN No	101390500266					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Familian	Ear	nings		<b>5</b> .1.4	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233374	Basic	18797	18797	ESI (Employee)	168
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	SANJEEV CHOUDHARY	Washing / Howarioc	100	100		
Father Name :	BALVEER .	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations			010		
P.F. A/C No:	DL/22524/61693	PL Monthly Encashment		792		
E.S.I. A/C No:	2011909432	CL Monthly Encashment		610		
Loan Balance :		CE Monthly Encastiment		010		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262115					
UAN No	101229377705					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233388	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	GHANSA HANSDA		100	100		
Father Name :	CHANDRA MOHAN HANSDA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61661	Holiday Encashment		521		
E.S.I. A/C No:	2016120500	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encastiment		677		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980006900000239					
UAN No	101278446726					
		Total	16142	19151	Total Deductions	1943
			•		Net Pay	17208

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

January 2021

	Fundame	Ear	nings		Dada Car	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233419	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SHAILESH KUMAR		100	100		
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61717	Holiday Encashment		521		
E.S.I. A/C No:	5208268922	PL Monthly Encashment		677		
Loan Balance :		FL Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
•		Total	16142	19151	Total Deductions 1	943
					Net Pay 1	7208

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

January 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233425	Basic	15492	15492	Loan & Advance	334
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SUBHASH SINGH				ESI (Employee)	143
Father Name :	KALLA SINGH	Washing Allowance	200	200	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61706	Holiday Encashment		521		
E.S.I. A/C No:	2018022632	PL Monthly Encashment		677		
Loan Balance :		I E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	16142	19151	Total Deductions 2	2277
			•		Net Pay 1	16874

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

January 2021

	Fundame	Ear	nings		Daduation	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G233594	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :	GANESH MISHRA				ESI (Employee)	143
Father Name :	PRAFULL CHANDRA MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61697	Holiday Encashment		521		
E.S.I. A/C No:	1408922818	PL Monthly Encashment		677		
Loan Balance :		L Monthly Endosiment		011		
	ED Days	CL Monthly Encashment		521		
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	34376521536					
UAN No	100867690124					
		Total	16142	19151	Total Deductions 2	277
					Net Pay 1	6874

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

January 2021

	Familian	Ear	nings		Dade of	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233598	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JITENDRA SINGH		100	100	Loan & Advance	466
Father Name :	ASHOK SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		521		
Department :	Operations	Overtime		321		
P.F. A/C No:	DL/22524/61796	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2015536484	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DBS BANK					
Bank Account No	881016603486					
UAN No	101213954750					
		Total	16142	19151	Total Deductions	2409
			•		Net Pay	16742

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

January 2021

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233609	Basic	15492	15492	Loan & Advance	334
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SANTOSH KUMAR MISHRA				ESI (Employee)	143
Father Name :	VISHWANATH MISHRA	Washing Allowance	200	200	- (	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61692	Holiday Encashment		521		
E.S.I. A/C No:	1408922819	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31802228527					
UAN No	100867656765					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

			Ear	nings		Deductions	
	Emplo	byee		Paid Rate	Actual	Deducti	ons
Employee code :	G23367	3	Basic	15492	15492	Provident Fund	1800
Old Employee Id:			HRA	450	450	Loan & Advance	496
Employee Name :	DHAWA	N KUMAR		100	100	ESI (Employee)	143
Father Name :	LATE. F	RAM AWROOP	Washing Allowance	200	200	, , ,	
Designation :	Security	Guard	Overtime		521		
Department :	Operations		Overtime		321		
P.F. A/C No:	DL/2252	24/61784	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2018024	4341	PL Monthly Encashment		677		
Loan Balance :			PL Monthly Encashment		677		
OT Hrs/Days :	0.50	ED Days	CL Monthly Encashment		521		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	CORPO	PRATION BANK					
Bank Account No	5201010	040090260					
UAN No	101184	469841					
			Total	16142	19151	Total Deductions	2439
						Net Pay	16712

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

January 2021

	Formlasses	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233757	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	VIKASH CHANDRA		100	100		
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61725	Holiday Encashment		521		
E.S.I. A/C No:	1323632722	PL Monthly Encashment		677		
Loan Balance :		T E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Formlasses	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233769	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VINOD KUMAR MISHRA				Loan & Advance	86
Father Name :	RAVINDRA NATH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61638	Holiday Encashment		521		
E.S.I. A/C No:	2018024385	PL Monthly Encashment		677		
Loan Balance :		r E Monthly Encastiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	16142	19151	Total Deductions	2029
					Net Pay	17122

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

January 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233771	Basic	15492	15492	Provident Fund	1800
Old Employee Id:	ANKESH SHANKAR JHA	HRA	450	450	ESI (Employee)	143
Father Name :	LATE. RAM JI JHA	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		521		
P.F. A/C No:	DL/22524/61704	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	1113096977	PL Monthly Encashment		677		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 54062282469 100572822628					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	English	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233778	Basic	15492	1999	ESI (Employee)	18
Old Employee Id : Employee Name :	HIMANSHU RATHORE	HRA	450	58	Provident Fund	272
Father Name :	RAM KISHOR RATHORE	Washing Allowance	200	26		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		167		
P.F. A/C No:	DL/22524/61783	PL Monthly Encashment		104		
E.S.I. A/C No : Loan Balance :	2017219100 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	4 Woff: 0 4.0000 LOP: 27 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	IDBI BANK 0192104000176484 101033423501					
		Total	16142	2354	Total Deductions 290	l
					Net Pay 206	i4

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

January 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233785	Basic	15492	15492	Loan & Advance	305
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SANJEEV KUMAR MISHRA		100	100	ESI (Employee)	143
Father Name :	JAGDISH MISHRA	Washing Allowance	200	200	- ( p 3 )	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61713	Holiday Encashment		521		
E.S.I. A/C No:	2016123942	PL Monthly Encashment		677		
Loan Balance :		FE MORITING ERICASTIFICATION		077		
	ED Days	CL Monthly Encashment		521		
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	629301518357					
UAN No	100726706340					
		Total	16142	19151	Total Deductions	2248
					Net Pay	16903

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

January 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234026	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Loan & Advance	434
Employee Name :	MUKESH KUMAR SINGH		400	400	Provident Fund	1800
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61726	Holiday Encashment		521		
E.S.I. A/C No:	2018014222	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encashment		677		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	16142	19151	Total Deductions	2377
			•		Net Pay	16774

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

January 2021

KU KUMAR ROY IV NARAYAN ROY curity Guard erations	Basic HRA Washing Allowance Overtime	Paid Rate 15492 450 200	Actual 15492 450 200	Deductio  ESI (Employee)  Loan & Advance  Provident Fund	143 298
KU KUMAR ROY IV NARAYAN ROY curity Guard erations	HRA Washing Allowance	450	450	Loan & Advance	298
KU KUMAR ROY  V NARAYAN ROY  curity Guard  erations	Washing Allowance				
IV NARAYAN ROY curity Guard erations		200	200	Provident Fund	
curity Guard		200	200		1800
erations	Overtime				
	Overtune		521		
22524/61739			021		
	Advanced Earned Bonus		1290		
1909238	PL Monthly Encashment		677		
	T E Montany Errodomnon		011		
0 ED Days	CL Monthly Encashment		521		
Woff: 4					
000					
0					
CL Days: 0.00					
CI BANK					
401500606					
0313736277					
	Total	16142	19151	Total Deductions	2241
				Net Pay	16910
00 0	Woff: 4  CL Days: 0.00  BANK 01500606	Woff: 4  CL Days: 0.00  BANK 01500606 13736277	Woff: 4  CL Days: 0.00  BANK 01500606 13736277	Woff: 4  OCL Days: 0.00  BANK  01500606  13736277  Total 16142 19151	Woff: 4  OCL Days: 0.00  BANK O1500606 13736277

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

January 2021

	F		Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deduct	ions
Employee code :	G235024		Basic	15492	14493	ESI (Employee)	130
Old Employee Id:			HRA	450	421	Provident Fund	1800
Employee Name :	GAJENDRA K	UMAR		400	721		
Father Name :	BALESHWAR	SINGH	Washing Allowance	200	187		
Designation :	Security Guard	d	Advanced Earned Bonus		1207		
Department :	Operations		Advanced Lamed Bonds		1207		
P.F. A/C No:	DL/22524/616	83	PL Monthly Encashment		625		
E.S.I. A/C No:	2017768292		Cl. Monthly Engaghment		521		
Loan Balance :			CL Monthly Encashment		521		
	ED D	ays					
Working Day :	24 Woff	: 4					
Paid Days :	29.000 LOP	: 2					
NFH Days :	1.00						
PL Days :	0 CL D	ays: 0.00					
Bank Name :	KOTAK MAHI	NDRA BANK					
Bank Account No	4945274779						
UAN No	10110539454	3					
			Total	16142	17454	Total Deductions	1930
						Net Pay	15524

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

January 2021

	E I.	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235031	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ASHISH KUMAR					
Father Name :	JAI MANGAL THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		521		
Department :	Operations			02.		
P.F. A/C No:	DL/22524/61672	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2017767003	PL Monthly Encashment		677		
Loan Balance :				• • • • • • • • • • • • • • • • • • • •		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3976001500122824					
UAN No	101064868914					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235037	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Loan & Advance	334
Employee Name :					Provident Fund	1800
Father Name :	GOBINDA MALIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	/ tavailou Zailiou Zoiluo		.200		
P.F. A/C No:	DL/22524/61736	Holiday Encashment		521		
E.S.I. A/C No:	2018024414	PL Monthly Encashment		677		
Loan Balance :		The manual of the second of th		<b>.</b>		
	ED Days	CL Monthly Encashment		521		
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	33689229136					
UAN No	101290789140					
		Total	16142	19151	Total Deductions	2277
					Net Pay	16874

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

January 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235046	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT THAKUR		400	400		
Father Name :	GAUTAM THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61699	Holiday Encashment		521		
E.S.I. A/C No:	2017546479	PL Monthly Encashment		677		
Loan Balance :		FE MONUNY ENCASHMENT		077		
	ED Days	CL Monthly Encashment		521		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	16142	19151	Total Deductions	1943
			•		Net Pay	17208

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

January 2021

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G242433	Basic	18797	18797	Loan & Advance	515
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1800
Employee Name :	ANKUSH RANA	Tradining / mowarido	100	100	ESI (Employee)	168
Father Name :	JUGENDRA RANA	Advanced Earned Bonus		1566	- (	
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Encastiment		010		
P.F. A/C No:	DL/22524/61948	PL Monthly Encashment		792		
E.S.I. A/C No:	2018130289	CL Monthly Encashment		610		
Loan Balance :		CL Monthly Encastiment		610		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4568000100173757					
UAN No	101637764345					
		Total	18897	22475	Total Deductions	2483
					Net Pay	19992

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

January 2021

	E	Ear	nings		<b>.</b>	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G245387	Basic	15492	15492	Loan & Advance	632
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJKISHOR YADAV		100	100	ESI (Employee)	143
Father Name :	JAGNARAYAN YADAV	Washing Allowance	200	200	, p. 3, 1,	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61997	Holiday Encashment		521		
E.S.I. A/C No:	2016377679	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
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	33097503097					
UAN No	100978171463					
		Total	16142	19151	Total Deductions	2575
			•		Net Pay	16576

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

January 2021

	Familian	Ear	nings		Dad at	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G245531	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	1100
Employee Name :	ANANT JHA		100	100	ESI (Employee)	143
Father Name :	SANTLAL JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/62012	Holiday Encashment		521		
E.S.I. A/C No:	2015498672	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encastiment		677		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	412102010061039					
UAN No	100638718458					
		Total	16142	19151	Total Deductions	3043
					Net Pay	16108

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G046683	Basic	15492	15492	Loan & Advance	334
Old Employee Id:	D27075	HRA	450	450	ESI (Employee)	181
Employee Name :	SHIVENDRA SINGH				Provident Fund	1800
Father Name :	KUVERA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		5081		
Department :	Operations	Overtime		3001		
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2014845933	Holiday Engahment		521		
Loan Balance :		Holiday Encashment		521		
OT Hrs/Days :	4.00 ED Days	PL Monthly Encashment		677		
Working Day :	26 Woff: 4	CL Monthly Encashment		521		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00	Arrear OT (Earnings)		52		
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001500583					
UAN No	100352616535					
		Total	16142	24284	Total Deductions	2315
			l		Net Pay	21969

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Fundame	Ear	nings		Dadastis	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G230867	Basic	15492	12494	Loan & Advance	434
Old Employee Id:		HRA	450	363	Provident Fund	1755
Employee Name :	SURENDER SINGH				ESI (Employee)	113
Father Name :	PRATAP SINGH	Washing Allowance	200	161	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		1041		
Department :	Operations	Advanced Lamed Bonds		1041		
P.F. A/C No:	DL/22524/61707	PL Monthly Encashment		573		
E.S.I. A/C No:	2017985239	CL Monthly Encashment		521		
Loan Balance :		CE MONUNY Encashment		JZ 1		
	ED Days					
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	128110042352					
UAN No	101392974095					
		Total	16142	15153	Total Deductions 2	2302
			•		Net Pay	12851

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Employee	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233646	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	335
Employee Name :	SONU KUMAR				ESI (Employee)	158
Father Name :	BINOD KUMAR GUPTA	Washing Allowance	200	200	, , , ,	
Designation :	Security Guard	Overtime		2083		
Department :	Operations	Overtime		2000		
P.F. A/C No:	DL/22524/61679	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2018036035	Holiday Encashment		521		
Loan Balance :		Trollday Efficasimient		321		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		677		
Working Day :	26 Woff: 4	CL Monthly Encashment		521		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34923317292					
UAN No	101352084663					
		Total	16142	21234	Total Deductions 2293	
					Net Pay 1894	1

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	F			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G23656	3		Basic	15492	15492	Loan & Advance	478
Old Employee Id:				HRA	450	450	ESI (Employee)	158
Employee Name :	BRIKH	EN RAY					Provident Fund	1800
Father Name :	DESHF	RAJ RAY		Washing Allowance	200	200		
Designation :	Securit	y Guard		Overtime		2083		
Department :	Operat	ons		Overtime		2000		
P.F. A/C No:	DL/225	24/61812		Advanced Earned Bonus		1290		
E.S.I. A/C No:	201806	2018064660		Holiday Encashment		521		
Loan Balance :						02.		
OT Hrs/Days :	2.00	ED Days		PL Monthly Encashment		677		
Working Day :	26	Woff:	4	CL Monthly Encashment		521		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No		507954						
UAN No		2686098						
				Total	16142	21234	Total Deductions	2436
							Net Pay	18798

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G242826	Basic	15492	15492	ESI (Employee)	201
Old Employee Id:	CHAKBADHAD CINCH	HRA	145	145	Loan & Advance	729
Employee Name : Father Name :	CHAKRADHAR SINGH MAHENDRA PRATAP SINGH	Washing Allowance	65	65	Provident Fund	1800
Designation : Department :	Security Guard Operations	Arrear - Basic (Earning)		762		
P.F. A/C No:	DL/22524/61950	Overtime		8828		
E.S.I. A/C No: Loan Balance:	000	Advanced Earned Bonus		416		
OT Hrs/Days :	8.85 ED Days	Holiday Encashment		521		
Working Day : Paid Days :	26 Woff: 4 31.000	PL Monthly Encashment		208		
NFH Days :	1.00	Arrear OT (Earnings)		406		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	UNION BANK OF INDIA 394702010974599					
UAN No	101637764378					
		Total	15702	26843	Total Deductions	2730
					Net Pay	24113

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G164231	Basic	18797	11521	Provident Fund	1383
Old Employee Id:		HRA	4699	2880		
Employee Name :	BIJENDER KUMAR	THV	4000	2000		
Father Name :	KAILASH CHAND	Miscellaneous Earning- 1		20084		
Designation :	Driver					
Department :	Operations					
P.F. A/C No:	DL/22524/59434					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10450899780					
UAN No	101285897997					
		Total	23496	34485	Total Deductions	1383
					Net Pay	33102

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

January 2021

	E. J	Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	lions
Employee code :	G042529	Basic	18797	18191	Provident Fund	2183
Old Employee Id:	D26856	HRA	3800	3677		
Employee Name :	KAPTAN SINGH		0000	0011		
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3447		
Designation :	Driver	PPA	800	0 774		
Department :	Operations	II A		774		
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1742		
E.S.I. A/C No:	1113622534	Holiday Encashment		928		
Loan Balance :		Holiday Eficasilifierit		920		
	ED Days					
Working Day:	21 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	034301530259					
UAN No	100189681553					
		Total	28759	28759	Total Deductions	2183
			•		Net Pay	26576

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

January 2021

				Ear	nings		Deductions	
	Employ	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G046616	i		Basic	18797	18797	Provident Fund	2256
Old Employee Id:	D27073			HRA	4500	4500		
Employee Name :	INDRESH	H PANDIT			1000	1000		
Father Name :	AMRIT F	PANDIT		Transport Allowance	2200	2200		
Designation :	Driver			PPA	800	800		
Department :	Operation	ns		FFA	800	800		
P.F. A/C No:	DL/22524	4/38199		Washing Allowance	989	989		
E.S.I. A/C No:	69125308	6912530841		Miscellaneous Earning- 1		2335		
Loan Balance :				wiscellaneous Earning- 1		2333		
	I	ED Days		Holiday Encashment		880		
Working Day :	25	Woff:	5					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BAI	NK						
Bank Account No	0007016	54193						
UAN No	100167501415							
				Total	27286	30501	Total Deductions	2256
					•		Net Pay	28245

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

January 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G128378	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name : Father Name :	JAGMOHAN JUYAL	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		521		
P.F. A/C No:	DL/22524/57752	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	6710188515	PL Monthly Encashment		677		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		521		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90842010004721					
UAN No	101035174589					
		Total	16142	19151	Total Deductions	1943
				•	Net Pay	17208

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

January 2021

	Faralassa	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	į
Employee code :	G134192	Basic	15492	14992	Advance Deduction	243
Old Employee Id:		HRA	450	435	ESI (Employee)	138
Employee Name :	DEEPAK KUMAR RANA				Provident Fund	1800
Father Name :	JAYAPRAKASH	Washing Allowance	200	194		
Designation :	Security Guard	Advanced Earned Bonus		1249		
Department :	Operations	Advanced Lamed Bonds		1240		
P.F. A/C No:	DL/22524/58345	Holiday Encashment		521		
E.S.I. A/C No:	2016709182	PL Monthly Encashment		651		
Loan Balance :		PE Monthly Encastiment		031		
	ED Days	CL Monthly Encashment		521		
Working Day :	24 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	16142	18563	Total Deductions 2	181
					Net Pay 1	6382

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

January 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G137081	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	DEVENDER TOMAR		100	100		
Father Name :	RAMPHAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/58449	Holiday Encashment		521		
E.S.I. A/C No:	2016749541	PL Monthly Encashment		677		
Loan Balance :		FE Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35401413425					
UAN No	101128622229					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	<b></b>			Ear	nings		Do dootio	
	Emple	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G21514	7		Basic	15492	15492	ESI (Employee)	143
Old Employee Id : Employee Name :	QI ILI A IE	<b>.</b>		HRA	450	450	Loan & Advance	148
Father Name :	NOMAN			Washing Allowance	200	200	Provident Fund	1800
Designation : Department :	Security Operati	y Guard ons		Overtime		521		
P.F. A/C No:	DL/225	24/61165		Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	201775	8054		PL Monthly Encashment		677		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		521		
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	INDIAN	BANK						
Bank Account No	683536	1602						
UAN No	101521	479241						
				Total	16142	19151	Total Deductions	2091
							Net Pay	17060

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

January 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G219220	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ANKUSH		430	430		
Father Name :	RAJVEER SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61219	Holiday Encashment		521		
E.S.I. A/C No:	2017813471	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encashment		677		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	16142	19151	Total Deductions	1943
			•		Net Pay	17208

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

January 2021

	Familian	Earı	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G219261	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NISHANT NAGAR	THU	400	400		
Father Name :	BALRAM NAGAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61286	Holiday Encashment		521		
E.S.I. A/C No:	2017829748	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Lineasiment		011		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
•		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

		Ear	nings		<b>5</b>	
	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	Helidey Enceshment		1173		
Loan Balance :		Holiday Encashment		11/3		
	ED Days	PL Monthly Encashment		1525		
Working Day :	25 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201513018					
UAN No	101213491557					
		Total	36372	41869	Total Deductions 1	800
			•		Net Pay 4	0069

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

January 2021

	Employee	Earı	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230822	Basic	18797	8489	Provident Fund	1147
Old Employee Id : Employee Name :	AMOL DNYANESHWAR SHEDAGE	Washing Allowance	100	45	ESI (Employee)	72
Father Name :	DYANESHWAR SHANKAR	Advanced Earned Bonus		707		
Designation : Department :	Security Supervisor Operations	PL Monthly Encashment		366		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/61676 000					
Working Day: Paid Days: NFH Days: PL Days:  Bank Name: Bank Account No UAN No	ED Days  12 Woff: 2  14.000 LOP: 17  0.00  0 CL Days: 0.00  KOTAK MAHINDRA BANK 8612169061 101254074245					
		Total	18897	9607	Total Deductions 1219	
					Net Pay 8388	

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

January 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230844	Basic	19522	18892	Provident Fund	1800
Old Employee Id:		HRA	9650	9339		
Employee Name :	JOGINDER SINGH		3000	3000		
Father Name :	VED PRAKASH SINGH	PPA	7000	6774		
Designation :	Assignment Manager	Washing Allowance	200	194		
Department :	Operations	washing Allowance	200	194		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1574		
E.S.I. A/C No:	000	Helidey Coeshmont		4470		
Loan Balance :		Holiday Encashment		1173		
	ED Days	PL Monthly Encashment		1467		
Working Day :	25 Woff: 4	CL Monthly Encashment		1173		
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	40586	Total Deductions	1800
			1		Net Pay	38786

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

January 2021

	Fundama	Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230873	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	KULDEEP KUMAR	THV	400	400		
Father Name :	HORI LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61772	Holiday Encashment		521		
E.S.I. A/C No:	1014106740	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encastiment		677		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Final	Ear	nings		D. J	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230874	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	AJEET SINGH	vvdorning / vnowdride	100	100		
Father Name :	RADHE RAMAN	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Elicasiiilelit		010		
P.F. A/C No:	DL/22524/61767	PL Monthly Encashment		792		
E.S.I. A/C No:	2016391810	CL Monthly Encashment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	2114886310					
UAN No	101209772280					
		Total	18897	22475	Total Deductions	1968
			•		Net Pay	20507

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

January 2021

		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230876	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	Loan & Advance	143
Employee Name :	SANTOSH KUMAR	J. J			ESI (Employee)	168
Father Name :	UPENDRA SHARMA	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Elicasilillelit		010		
P.F. A/C No:	DL/22524/61780	PL Monthly Encashment		792		
E.S.I. A/C No:	2015177521	CL Monthly Encashment		610		
Loan Balance :		CE MOREITY Efficasifilierit		010		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	18897	22475	Total Deductions	2111
					Net Pay	20364

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

January 2021

	Familian	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G230877	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	ANOOP DUBEY	Washing / Wowanie	100	100		
Father Name :	BADAN DUBEY	Advanced Earned Bonus		1566		
Designation :	Security Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Efficasilifierit		010		
P.F. A/C No:	DL/22524/61721	PL Monthly Encashment		792		
E.S.I. A/C No:	6714678026	CL Monthly Encashment		610		
Loan Balance :		CL Monthly Encashment		610		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

	Fundama	Ear	nings		<b>5</b> .4.4	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230879	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	168
Employee Name :	HARENDRA SINGH	/ monance				
Father Name :	RAJENDRA SINGH	Advanced Earned Bonus		1566		
Designation :	Fire Supervisor	Holiday Encashment		610		
Department :	Operations	Holiday Eficasilifierit		010		
P.F. A/C No:	DL/22524/61730	PL Monthly Encashment		792		
E.S.I. A/C No:	6925774497	CL Monthly Encashment		610		
Loan Balance :		CE Monthly Encastiment		010		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	18897	22475	Total Deductions	1968
			•		Net Pay	20507

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

January 2021

		Ear	nings	<b>_</b>		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230880	Basic	15492	14992	ESI (Employee)	138
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	SAZIYA	THV	400	400		
Father Name :	HAKIMUDDIN .	Washing Allowance	200	194		
Designation :	Lady Security Guard	Advanced Earned Bonus		1249		
Department :	Operations	Advanced Earned Bonus		1249		
P.F. A/C No:	DL/22524/61748	Holiday Encashment		521		
E.S.I. A/C No:	1014327099	PL Monthly Encashment		651		
Loan Balance :		PL Monthly Encashment		001		
	ED Days	CL Monthly Encashment		521		
Working Day :	24 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	16142	18563	Total Deductions	1938
					Net Pay	16625

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

January 2021

	E I	Ear	nings	B. J. W.		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230884	Basic	18797	18797	ESI (Employee)	168
Old Employee Id:	DUADAMIET DANDEY	Washing Allowance	100	100	Provident Fund	1800
Employee Name :	DHARAMJEET PANDEY GANESH PANDEY	Advanced Earned Bonus		1566		
Designation :  Department :	Security Supervisor Operations	Holiday Encashment		610		
P.F. A/C No :	DL/22524/61663	PL Monthly Encashment		792		
E.S.I. A/C No : Loan Balance :	2016626899	CL Monthly Encashment		610		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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



# Rule 78(1)(b)

#### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2021

	F I	Ear	nings	B. J. C	_	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G233740	Basic	15492	12494	Provident Fund	1752
Old Employee Id:		HRA	450	363	ESI (Employee)	117
Employee Name :	DHARMENDER		430	303		
Father Name :	PREM SINGH	Washing Allowance	200	161		
Designation :	Security Guard	Advanced Earned Bonus		1041		
Department :	Operations	Advanced Earned Bonus		1041		
P.F. A/C No:	DL/22524/61641	Holiday Encashment		521		
E.S.I. A/C No:	2018024309			547		
Loan Balance :		PL Monthly Encashment		547		
	ED Days	CL Monthly Encashment		521		
Working Day :	21 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	1811784940					
UAN No	101597334530					
		Total	16142	15648	Total Deductions	1869
			•		Net Pay	13779

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

January 2021

	Familian	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233761	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	ANKIT KUMAR SINGH		100	100		
Father Name :	SANJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61741	Holiday Encashment		521		
E.S.I. A/C No:	2018024594	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encastiment		677		
	ED Days	CL Monthly Encashment		521		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

January 2021

	Employee			Ear	nings	5		
					Paid Rate	Actual	Deducti	ons
Employee code :	G23397	4		Basic	15492	10994	Provident Fund	1485
Old Employee Id:				HRA	450	319	ESI (Employee)	100
Employee Name :	JAYEND	DRA PAL		71101	100	010		
Father Name :	JAMAD	AR .		Washing Allowance	200	142		
Designation :	Security	/ Guard		Advanced Earned Bonus		916		
Department :	Operation	ons		Advanced Earned Bonds	`	910		
P.F. A/C No:	DL/2252	24/61792		Holiday Encashment		521		
E.S.I. A/C No:	671702	0524		PL Monthly Encashment		469		
Loan Balance :				PL Monthly Encastiment		409		
		ED Days						
Working Day :	17	Woff:	4					
Paid Days :	22.000	LOP:	9					
NFH Days :	1.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	696701	590910						
UAN No	101210	174771						
				Total	16142	13361	Total Deductions	1585
				•			Net Pay	11776

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

January 2021

	F I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234574	Basic	18797	18797	Provident Fund	1800
Old Employee Id : Employee Name :	DHARMENDRA KUMAR SHARMA	Washing Allowance	100	100	ESI (Employee)	168
Father Name :	LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1566		
Designation : Department :	Security Supervisor Operations	Holiday Encashment		610		
P.F. A/C No:	DL/22524/61682	PL Monthly Encashment		792		
E.S.I. A/C No : Loan Balance :	0000	CL Monthly Encashment		610		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010061801599					
UAN No	100136200185					
		Total	18897	22475	Total Deductions	1968
					Net Pay	20507

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

January 2021

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G234600	Basic	18797	13340	Provident Fund	1800
Old Employee Id:		Washing Allowance	100	71	ESI (Employee)	113
Employee Name :	PANKAJ KUMAR	Tradiming / morramos				
Father Name :	YOGENDRA MISHRA	Advanced Earned Bonus		1111		
Designation :	Security Supervisor	PL Monthly Encashment		549		
Department :	Operations	PL Monthly Encastiment		349		
P.F. A/C No:	DL/22524/61689					
E.S.I. A/C No:	2015937090					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 4					
Paid Days :	22.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662701507546					
UAN No	100627629135					
		Total	18897	15071	Total Deductions	1913
					Net Pay	13158

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

January 2021

	Fundama	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234786	Basic	15492	15492	Loan & Advance	482
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SURAJ KUMAR MANJHI		100	100	ESI (Employee)	143
Father Name :	RAJBANSHI MAJHI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61722	Holiday Encashment		521		
E.S.I. A/C No:	1115398481	PL Monthly Encashment		677		
Loan Balance :		PL Monthly Encashment		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	FEDERAL BANK					
Bank Account No	20560100033124					
UAN No	101318208141					
		Total	16142	19151	Total Deductions 2	425
					Net Pay 1	6726

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

January 2021

	Employee	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G234939	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	AMIT KAMRA		400	400		
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61648	Holiday Encashment		521		
E.S.I. A/C No:	000	PL Monthly Encashment		677		
Loan Balance :		r L Monthly Encastiment		077		
	ED Days	CL Monthly Encashment		521		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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