

## Rule 78(1)(b)

#### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2021

	Familian	Ear	nings		Dade de	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G089565	Basic	15492	15492	Provident Fund	1800
Old Employee Id:	D29578	HRA	450	450	ESI (Employee)	143
Employee Name :	RUPESH KUMAR					
Father Name :	AJIT SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/43852	Holiday Encashment		521		
E.S.I. A/C No:	2014929535	PL Monthly Encashment		677		
Loan Balance :		T E WORKING ERICASIIITER		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 :	UNION BANK OF INDIA					
Bank Account No	493702010009791					
UAN No	100511513988					
		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

May 2021

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G211489	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name :	RAJESH KUMAR PANDEY		100	100	ESI (Employee)	143
Father Name :	SURYA KUMARI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus	120			
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61141	Holiday Encashment		521		
E.S.I. A/C No:	2017757541	DI Marethia Francisco est		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 :	CENTRAL BANK OF INDIA					
Bank Account No	3363581808					
UAN No	101396615474					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G227222	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	CHHOTE LAL KUSHWAHA				Miscellaneous Dedn - 2	60
Father Name :	GHANSHYAM KUSHWAHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned 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 :		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 :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G230791	Basic	19522	16373	Provident Fund	1800	
Old Employee Id:		HRA	9650	8094	Miscellaneous Dedn - 2	60	
Employee Name :	SHRIRAM SINGH		0000	0001			
Father Name :	PUNYADEO SINGH	PPA	7000	5871			
Designation :	Assignment Manager	Washing Allowance	200	168			
Department :	Operations	washing Allowance	200	100			
P.F. A/C No:	DL/22524/61766	Advanced Earned Bonus		1364			
E.S.I. A/C No:	9871874274	Haliday Franchisant		4470			
Loan Balance :		Holiday Encashment		1173			
	ED Days	PL Monthly Encashment		1291			
Working Day :	21 Woff: 4	CL Monthly Encashment		1173			
Paid Days :	26.000 LOP: 5	02					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	915010054053445						
UAN No	100363075594						
		Total	36372	35507	Total Deductions	1860	
					Net Pay	33647	

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

May 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G230944	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	143	
Employee Name :	SATYA KUMAR SHARMA	THV	400	400			
Father Name :	SHRI KRISHNA SHARMA	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned Bonus		1290			
P.F. A/C No:	DL/22524/61594	Holiday Encashment		521			
E.S.I. A/C No:	2017765096	DI Marathia Francisco		077			
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 :	AXIS BANK						
Bank Account No	916010051586530						
UAN No	100025673819						
		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

May 2021

	English	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230980	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	RANJIT BAHADUR SINGH		100	100	Miscellaneous Dedn - 2	60
Father Name :	BANKTESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61723	Holiday Encashment		521		
E.S.I. A/C No:	2007190564	PL Monthly Encashment		677		
Loan Balance :		T E MORITING ERICASTIFICATION		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	181901508859					
UAN No	101194756935					
		Total	16142	19151	Total Deductions	2003
			•		Net Pay	17148

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road 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

May 2021

	E	Ear	nings		<b>D</b> . 1. 4	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230989	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	YOGESH KUMAR		400	400		
Father Name :	RAMSAHAY .	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		521		
Department :	Operations	Overtime		521		
P.F. A/C No:	DL/22524/61729	Advanced Earned Bonus		1291		
E.S.I. A/C No:	2016110462	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 :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	16142	19152	Total Deductions	1943
			•		Net Pay	17209

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

May 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G231081	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	RAKESH KUMAR JHA		400	400	Miscellaneous Dedn - 2	60
Father Name :	BASANT KUMAR JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61681	Holiday Encashment		521		
E.S.I. A/C No:	6924228039	DI Manthiy Engaphysant		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 :	CORPORATION BANK					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	16142	19151	Total Deductions 2	2003
					Net Pay	17148

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

May 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G231085	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	PRAVESH KUMAR		100	100	Miscellaneous Dedn - 2	60
Father Name :	ATMARAM .	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61708	Holiday Encashment		521		
E.S.I. A/C No:	2015421177	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 :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	16142	19151	Total Deductions	2003
				1	Net Pay	17148

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

May 2021

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233753	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	JAY SINGH PATEL		100	100	Miscellaneous Dedn - 2	60
Father Name :	JEET LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61776	Holiday Encashment		521		
E.S.I. A/C No:	2015569810	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 :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road 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 May 2021

	Fundama	Ear	nings		Dade de ce	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233758	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	TUTUL KUMAR KHAMARU				Miscellaneous Dedn - 2	60
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 :		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 :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	16142	19151	Total Deductions 20	003
			l		Net Pay 17	7148

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

May 2021

					Ear	nings		D. L. C.		
	Employe	е		Ī		Paid Rate	Actual	Deductions		
Employee code :	G233768			i	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:					HRA	450	450	ESI (Employee)	143	
Employee Name :	SANJAY SIN	NGH		ľ	1101	400	400			
Father Name :	SURESH S	INGH		١	Washing Allowance	200	200			
Designation :	Security Gua	ard			Advanced Earned Bonus		1290			
Department :	Operations			ľ	Advanced Earned Bonus		1290			
P.F. A/C No:	DL/22524/6	1636		ŀ	Holiday Encashment		521			
E.S.I. A/C No:	2018024848	18024848		١,	Ol. Manthly Engaghment		677			
Loan Balance :					PL Monthly Encashment		677			
	ED	Days		(	CL Monthly Encashment		521			
Working Day:	26 Wo	off:	4							
Paid Days :	31.000									
NFH Days :	1.00									
PL Days :	0 CL	Days :	0.00							
Bank Name :	ICICI BANK									
Bank Account No	3475015057	760								
UAN No	1015973328	386								
					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

May 2021

	<b>F</b>	Ear	nings		B. J. C.		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G233939	Basic	15492	15492	ESI (Employee)	143	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	AMARJEET KUMAR		400	400			
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned 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 :		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 :	STATE BANK OF INDIA						
Bank Account No	20237582230						
UAN No	101086117198						
		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

May 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233945	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ASHOK KUMAR				Miscellaneous Dedn - 2	60
Father Name :	SHRI RAJ KAMAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61727	Holiday Encashment		521		
E.S.I. A/C No:	3121506701	PL Monthly Encashment		677		
Loan Balance :		I 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 :	ICICI BANK					
Bank Account No	006501528469					
UAN No	101268621797					
		Total	16142	19151	Total Deductions 2003	
		,	1		Net Pay 17148	3

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

May 2021

	Fundama	Ear	nings		Da da ati an	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G234048	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT KUMAR JHA		400	400	Miscellaneous Dedn - 2	60
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 :		FE MOREITY ERCASTIFIER		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 :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16142	19151	Total Deductions	2003
			•		Net Pay	17148

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

May 2021

	Fundama	Ear	nings		Dada da c	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G127130	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SATYENDRA SINGH		400	400		
Father Name :	BRIJ NANDAN SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/57731	Holiday Encashment		521		
E.S.I. A/C No:	2014956662	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	054201520387					
UAN No	101035174377					
		Total	16142	19151	Total Deductions 1	943
			•		Net Pay 1	7208

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

May 2021

	E I	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230795	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	MANOJ JHA				Miscellaneous Dedn - 2	60
Father Name :	LAKHSMESHWAR JHA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonds		1500		
P.F. A/C No:	DL/22524/61685	Holiday Encashment		635		
E.S.I. A/C No:	2011999179	PL Monthly Encashment		826		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		635		
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	100051010699					
UAN No	101213491191					
		Total	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ons	
Employee code :	G231080	Basic	18797	18797	Provident Fund	1800	
Old Employee Id:		HRA	800	800	ESI (Employee)	175	
Employee Name :	RAM PRATAP SINGH	THV	000	000			
Father Name :	SOBARAN SINGH	Washing Allowance	100	100			
Designation :	Security Supervisor	Advanced Earned Bonus		1566			
Department :	Operations	Advanced Earned Bonus		1300			
P.F. A/C No:	DL/22524/61731	Holiday Encashment		635			
E.S.I. A/C No:	2015421153	DI Marethia Francisco est		826			
Loan Balance :		PL Monthly Encashment		820			
	ED Days	CL Monthly Encashment		635			
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	19697	23359	Total Deductions	1975	
					Net Pay	21384	

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

May 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G231082	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	MIRTUNJAY KUMAR					
Father Name :	SUBANSH PANDEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Lamed Bonds		1300		
P.F. A/C No:	DL/22524/61777	Holiday Encashment		635		
E.S.I. A/C No:	2012377573	PL Monthly Encashment		826		
Loan Balance :		T E Worlding Ericasinnent		020		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions	1975
					Net Pay	21384

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

May 2021

	Formlesses	Ear	nings		Dadwell .	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G231084	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	JAY SINGH CHAUHAN					
Father Name :	RAM PRAKASH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61754	Holiday Encashment		521		
E.S.I. A/C No:	2016723752	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 :	INDUSIND BANK					
Bank Account No	100055260007					
UAN No	101213490745					
		Total	16142	19151	Total Deductions	1943
			l		Net Pay	17208

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

May 2021

	Familian	Ear	nings		Dadas Cara	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G233933	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
. ,	MUKESH CHANDRA JOSHI		000	000		
Father Name :	MADHAVI DEVI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations					
P.F. A/C No:	DL/22524/61678	Holiday Encashment		521		
E.S.I. A/C No:	2018023346	PL Monthly Encashment		677		
Loan Balance :						
	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 1	943
					Net Pay 1	7208

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

May 2021

	Fundame	Ear	nings		Dad 101	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234486	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VIKAS KUMAR	THV.	400	400		
Father Name :	SHAMBHU KUMAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61664	Holiday Encashment		521		
E.S.I. A/C No:	1115582429	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 :	VIJAYA BANK					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	16142	19151	Total Deductions	1943
				•	Net Pay	17208

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

May 2021

				Ear	nings		5	
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G009530			Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id:	D20921			HRA	450	450	ESI (Employee)	143
Employee Name :	Manish Rai Kur	nar					Provident Fund	1800
Father Name :	BABUNDARRA	I		Washing Allowance	200	200		
Designation :	Security Guard			Advanced Earned Bonus		1290		
Department :	Operations			Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/29904			Holiday Encashment		521		
E.S.I. A/C No:	2013819587			PL Monthly Encashment		677		
Loan Balance :				PE MONUNIA ENCASIMIENT		077		
	ED Da	ys		CL Monthly Encashment		521		
Working Day :	26 Woff :	2	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL Da	ys: (	0.00					
Bank Name :	ICICI BANK							
Bank Account No	071901515700							
UAN No	100219217515							
				Total	16142	19151	Total Deductions	2003
							Net Pay	17148

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

May 2021

**Earnings Employee Deductions** Paid Rate Actual Employee code: G014023 Basic 15492 15492 Miscellaneous Dedn - 2 60 Old Employee Id: D15964 Provident Fund 1800 HRA 450 450 Employee Name: Arunjay Kumar ESI (Employee) 143 Washing Allowance 200 200 ARVIND KUMAR Father Name: Designation: Security Guard Advanced Earned Bonus 1290 Department: Operations P.F. A/C No: DL/22524/25879 Holiday Encashment 521 E.S.I. A/C No: 2013581756 PL Monthly Encashment 677 Loan Balance: **CL Monthly Encashment** 521 ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 164001501990 100091270055 UAN No Total 16142 19151 **Total Deductions** 2003 Net Pay 17148

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2021

	<b></b>			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	18
Employee code :	G114504	4		Basic	15492	15492	Provident Fund	1800
Old Employee Id:	D30684			HRA	450	450	ESI (Employee)	143
Employee Name :	RAMHIT	7			100	100	Miscellaneous Dedn - 2	60
Father Name :	MATAD	IN		Washing Allowance	200	200		
Designation :	Security	Guard		Advanced Earned Bonus		1290		
Department :	Operation	ons		Advanced Earned Bonds		1290		
P.F. A/C No:	DL/2252	24/46321		Holiday Encashment		521		
E.S.I. A/C No:	2007180	0676		PL Monthly Encashment		677		
Loan Balance :				T E Monthly Encasiment		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 BA	ANK						
Bank Account No	0717015	504168						
UAN No	100305	815062						
				Total	16142	19151	Total Deductions	2003
							Net Pay	17148

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

May 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160907	Basic	15492	15492	ESI (Employee)	143
Old Employee ld :		HRA	450	450	Provident Fund	1800
Employee Name :	SATYAM SHASTRI		400	400		
Father Name :	RAM NARESH RAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/59505	Holiday Encashment		521		
E.S.I. A/C No:	2016439119	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 :	KOTAK MAHINDRA BANK					
Bank Account No	8912454775					
UAN No	101009306746					
OAN NO	10100000710					
		Total	16142	19151	Total Deductions	1943
					Net Pay	17208

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

May 2021

		Ear	nings		B. J. C	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G161935	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	ATEESH PANDAY		100	100		
Father Name :	HARISH CHAND PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Edified Bollas		1200		
P.F. A/C No:	DL/22524/59436	Holiday Encashment		521		
E.S.I. A/C No:	2017122495	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	054201530585					
UAN No	101285898014					
		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

May 2021

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G161944	Basic	15492	15492	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	143
Employee Name :	INDARJIT KUMAR SINGH					
Father Name :	SHANKAR PRASAD SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/59442	Holiday Encashment		521		
E.S.I. A/C No:	2017122511	PL Monthly Encashment		677		
Loan Balance :		I L Monthly Lineasiment		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	054201530584					
UAN No	101285898079					
		Total	16142	19151	Total Deductions	1943
		,	I		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

May 2021

	Facalance	Ear	nings		De de alle e	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name :	SUNIL KUMAR JHA					
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61764	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Haliday Engashment		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	oz menany znedemnem				
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 1	860
		,	1		Net Pay 4	0009

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

May 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230749	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	143	
Employee Name :	MAN MOHAN SINGH DHAKARE				Miscellaneous Dedn - 2	60	
Father Name :	VIJAY SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned Bonds	us 1290	1290			
P.F. A/C No:	DL/22524/61738	Holiday Encashment		521			
E.S.I. A/C No:	6715268598	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 :	STATE BANK OF INDIA						
Bank Account No	32774296396						
UAN No	100664356626						
		Total	16142	19151	Total Deductions	2003	
		•			Net Pay	17148	

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

May 2021

	E	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230767	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	VIPIN KUMAR		100	100	Miscellaneous Dedn - 2	60
Father Name :	SATPAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61763	Holiday Encashment		521		
E.S.I. A/C No:	2016995044	PL Monthly Encashment	cashment			
Loan Balance :		r L Worlding 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 :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	16142	19151	Total Deductions 2	003
					Net Pay 1	7148

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

May 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230769	Basic	15492	6996	Provident Fund	944
Old Employee Id:		HRA	450	203	ESI (Employee)	61
Employee Name :	RINKU KUMAR PANDEY				Miscellaneous Dedn - 2	60
Father Name :	DADAN PANDEY	Washing Allowance	200	90		
Designation :	Security Guard	Advanced Earned Bonus		583		
Department :	Operations	Advanced Earned Bonds	oc e	363		
P.F. A/C No:	DL/22524/61795	PL Monthly Encashment		286		
E.S.I. A/C No:	1113972777					
Loan Balance :						
	ED Days					
Working Day:	11 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
		Total	16142	8158	Total Deductions 1065	5
					Net Pay 7093	3

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



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2021

	Familiana	Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230771	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	MANOJ KUMAR MISHRA				Miscellaneous Dedn - 2	60
Father Name :	MOHAN PRASAD MISHRA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Lamed Bonds		1300		
P.F. A/C No:	DL/22524/61687	Holiday Encashment		635		
E.S.I. A/C No:	2013829513	PL Monthly Encashment		826		
Loan Balance :		r L Monthly Lineasiment		020		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions 2	2035
					Net Pay 2	21324

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

May 2021

		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230773	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	143	
Employee Name :	DHARMENDRA KUMAR RAI		100	100	Miscellaneous Dedn - 2	60	
Father Name :	GIRJA RAI	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned Bonds	1290				
P.F. A/C No:	DL/22524/61750	Holiday Encashment		521			
E.S.I. A/C No:	2013961445	DI Manthiy Engaphysant		677	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	13972011005524						
UAN No	100027829512						
		Total	16142	19151	Total Deductions	2003	
			1	1	Net Pay	17148	

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

May 2021

					Ear	nings			
	Employe	е				Paid Rate	Actual	Deduction	ons
Employee code :	G230775		Basic		15492	6996	Provident Fund	947	
Old Employee Id:				HRA		450	203	ESI (Employee)	61
Employee Name :	GANESH KI	JMAR	MISHRA			100	200	Miscellaneous Dedn - 2	60
Father Name :	KANTI MIS	HRA		Washing Allo	owance	200	90		
Designation :	Security Guard		Advanced F	arned Bonus		583			
Department :	Operations			Advanced E	arried Borius		303		
P.F. A/C No:	DL/22524/61756		PL Monthly I	Encashment		312			
E.S.I. A/C No:	2012572104	1							
Loan Balance :									
	ED	Days							
Working Day :	12 Wo	off:	2						
Paid Days :	14.000 LO	P :	17						
NFH Days :	0.00								
PL Days :	0 CL	Days	: 0.00						
Bank Name :	INDUSIND I	BANK							
Bank Account No	1000312620	063							
UAN No	101229377	686							
				То	tal	16142	8184	Total Deductions	1068
				1				Net Pay	7116

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

May 2021

	Fundame	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230776	Basic	15492	1999	Provident Fund	272
Old Employee Id:		HRA	450	58	ESI (Employee)	18
Employee Name :	RAKESH KUMAR				Miscellaneous Dedn - 2	60
Father Name :	DINDAYAL KUNWAR	Washing Allowance	200	26		
Designation :	Security Guard	Advanced Earned Bonus		167		
Department :	Operations	Advanced Lamed Bonds		107		
P.F. A/C No:	DL/22524/61785	PL Monthly Encashment		104		
E.S.I. A/C No:	2016353247					
Loan Balance :						
	ED Days					
Working Day :	4 Woff: 0					
Paid Days :	4.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	16142	2354	Total Deductions 3	50
					Net Pay 2	004

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

May 2021

	F. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230782	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	VINOD KUMAR RAI				Miscellaneous Dedn - 2	60
Father Name :	SAHAB RAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		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 :		T E Worlding Errodstilliert		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	20176232396					
UAN No	101204580219					
		Total	16142	19151	Total Deductions 200	)3
					Net Pay 17 <sup>7</sup>	148

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

May 2021

		Ear	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230783	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	UDAY BHAN SINGH		333		Miscellaneous Dedn - 2	60
Father Name :	RAM PAL	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonds		1300		
P.F. A/C No:	DL/22524/61635	Holiday Encashment		635		
E.S.I. A/C No:	2018022443	PL Monthly Encashment		826		
Loan Balance :		T E Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		635		
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	072401505715					
UAN No	101597332872					
		Total	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

	Fundame	Ear	nings		Darley Co.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230784	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	ARVIND SINGH				Miscellaneous Dedn - 2	60
Father Name :	RAM PRATAP SINGH	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/22524/61714	Holiday Encashment		635		
E.S.I. A/C No:	2013659811	PL Monthly Encashment		826		
Loan Balance :		r L Monthly Lineasiment		020		
	ED Days	CL Monthly Encashment		635		
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	100029938808					
UAN No	101229377693					
		Total	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G230798	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	143	
Employee Name :	JAI PRAKASH SINGH				Miscellaneous Dedn - 2	60	
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 :		PL Worlding 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 :	INDUSIND BANK						
Bank Account No	100030521622						
UAN No	100638743791						
		Total	16142	19151	Total Deductions	2003	
					Net Pay	17148	

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

May 2021

	F	Ear	nings		D. 1. "	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name :	MD PERWEZ KHAN		0000	0000		
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61700	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		1173		
Loan Balance :		Holiday Eficasilifierit		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	26 Woff: 4	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	1860
					Net Pay	40009

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

May 2021

				Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual		
Employee code :	G23080	)8		Basic	15492	15492	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	143
Employee Name :	ARMAN	N KHAN			100	100		
Father Name :	ASGAF	R KHAN		Washing Allowance	200	200		
Designation :	Securit	y Guard		Advanced Earned Bonus		1290		
Department :	Operati	ions		Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61696			Holiday Encashment		521		
E.S.I. A/C No:	1320657410			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 :	INDIAN	I BANK						
Bank Account No	604374	1471						
UAN No	100089764654							
				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

May 2021

		Ear	nings		De docation o		
	Employee		Paid Rate	Actual	Deduction	ıs	
Employee code :	G230811	Basic	18797	18797	Provident Fund	1800	
Old Employee Id:		HRA	800	800	ESI (Employee)	175	
Employee Name :	BISHWAKARMA SINGH		333		Miscellaneous Dedn - 2	60	
Father Name :	YOGENDRA SINGH	Washing Allowance	100	100			
Designation :	Security Supervisor	Advanced Earned Bonus		1566			
Department :	Operations	Advanced Earned Bonds		1500			
P.F. A/C No:	DL/22524/61751	Holiday Encashment		635			
E.S.I. A/C No:	2012150772	DI Manthiu Engaphysant		826			
Loan Balance :		PL Monthly Encashment		820			
	ED Days	CL Monthly Encashment		635			
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	19697	23359	Total Deductions	2035	
					Net Pay	21324	

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

May 2021

	E I	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230812	Basic	15492	8496	Provident Fund	1148
Old Employee Id:		HRA	450	247	ESI (Employee)	78
Employee Name :	RANJAN KUMAR RAJA		100	2	Miscellaneous Dedn - 2	60
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	110		
Designation :	Security Guard	Advanced Earned Bonus		708		
Department :	Operations	Advanced Lamed Bonds		700		
P.F. A/C No:	DL/22524/61675	Holiday Encashment		521		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		364		
Loan Balance :		PL Monthly Encashment		304		
	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 :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	16142	10446	Total Deductions 1	286
					Net Pay 9	160

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

May 2021

	Fundama	Ear	nings		Dadadis	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230815	Basic	18797	18797	Provident Fund	1800
Old Employee ld :		HRA	800	800	ESI (Employee)	175
Employee Name :	ARVIND PRATAP SINGH				Miscellaneous Dedn - 2	60
Father Name :	PREM CHAND	Washing Allowance	100	100	I I I I I I I I I I I I I I I I I I I	
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonds		1300		
P.F. A/C No:	DL/22524/61737	Holiday Encashment		635		
E.S.I. A/C No:	2013161618	PL Monthly Encashment		826		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		635		
Working Day :	25 Woff: 5					
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	19697	23359	Total Deductions 203	35
					Net Pay 213	324

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

May 2021

		Ear	nings		Daduations		
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G230817	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	143	
Employee Name :	GUDDU KUMAR		100	100	Miscellaneous Dedn - 2	60	
Father Name :	NAVAL KISHOR SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned Bonus		1290			
P.F. A/C No:	DL/22524/61709	Holiday Encashment		521			
E.S.I. A/C No:	2015546455	DI Manthiy Engaghment		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 :	INDUSIND BANK						
Bank Account No	100032742344						
UAN No	100638348037						
		Total	16142	19151	Total Deductions	2003	
					Net Pay	17148	

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

May 2021

	<b>-</b>			Ear	nings		B. J. C.	
	Employ	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G230821			Basic	15492	11494	Provident Fund	1619
Old Employee Id:				HRA	450	334	ESI (Employee)	104
Employee Name :	RAJ KAP	OOR RA	JAK	THV	400	004	Miscellaneous Dedn - 2	60
Father Name :	RAM BIL	LAS		Washing Allowance	200	148		
Designation :	Security	Guard		Advanced Earned Bonus		957		
Department :	Operation	ns		Advanced Earned Bonds		337		
P.F. A/C No:	DL/22524/61762			PL Monthly Encashment		521		
E.S.I. A/C No:	2014463886			Cl. Monthly Encohment		521		
Loan Balance :				CL Monthly Encashment		521		
		ED Days						
Working Day:	20	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	STATE E	BANK OF	INDIA					
Bank Account No	3010090	7668						
UAN No	1012045	03916						
				Total	16142	13975	Total Deductions	1783
				•	•		Net Pay	12192

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

May 2021

	F I	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ıs	
Employee code :	G230833	Basic	18797	18797	Provident Fund	1800	
Old Employee Id:		HRA	800	800	ESI (Employee)	175	
Employee Name :	PARAS KUMAR				Miscellaneous Dedn - 2	60	
Father Name :	RANDHIR JHA	Washing Allowance	100	100			
Designation :	Security Supervisor	Advanced Earned Bonus		1566			
Department :	Operations	Advanced Lamed Bonds		1300			
P.F. A/C No:	DL/22524/61740	Holiday Encashment		635			
E.S.I. A/C No:	2016627088	PL Monthly Encashment		826			
Loan Balance :		PL Monthly Encashment		020			
	ED Days	CL Monthly Encashment		635			
Working Day:	25 Woff: 5						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	520441030977502						
UAN No	101221337576						
		Total	19697	23359	Total Deductions	2035	
					Net Pay	21324	

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

May 2021

	E I	Ear	nings		D. J	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230834	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SANJAY SINGH		400	400	Miscellaneous Dedn - 2	60
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/22524/61790	Holiday Encashment		521		
E.S.I. A/C No:	2012231848	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 :	CANARA BANK					
Bank Account No	0347108040714					
UAN No	100334066865					
		Total	16142	19151	Total Deductions 2	003
					Net Pay 1	7148

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

May 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230836	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	RAJ KISHORE		100	100	Miscellaneous Dedn - 2	60
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations			1230		
P.F. A/C No:	DL/22524/61747	Holiday Encashment		521		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		677		
Loan Balance :		PL Working 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 :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

	E. J	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230837	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	PRAVIN KUMAR		100	100	Miscellaneous Dedn - 2	60
Father Name :	KUNWAR PAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61770	Holiday Encashment		521		
E.S.I. A/C No:	2018039568	Di Manthi Farankanan		077		
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	4871000400012063					
UAN No	101268925201					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

	Fundama	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230839	Basic	18797	18797	ESI (Employee)	175
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	DIWAKAR		000	000	Miscellaneous Dedn - 2	60
Father Name :	ATMA RAM PANDEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonds		1300		
P.F. A/C No:	DL/22524/61667	Holiday Encashment		635		
E.S.I. A/C No:	2018022209	PL Monthly Encashment		826		
Loan Balance :		PL Monthly Encashment		020		
	ED Days	CL Monthly Encashment		635		
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	629301518614					
UAN No	101229377849					
		Total	19697	23359	Total Deductions 2038	5
					Net Pay 2132	24

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

May 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230840	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ASHIS KUMAR PRAMANIK		400	400		
Father Name :	PRABODH KUMAR PRAMANIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61660	Holiday Encashment		521		
E.S.I. A/C No:	2018022799	DI Manthiy Engaghmant		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 :	PUNJAB NATIONAL BANK					
Bank Account No	1755000100390333					
UAN No	100092554037					
		Total	16142	19151	Total Deductions	1943
		,	1		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

May 2021

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230842	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAMPRIT KAMAT		100	100	Miscellaneous Dedn - 2	60
Father Name :	RACHHI LAL KAMAT	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1200		
P.F. A/C No:	DL/22524/61691	Holiday Encashment		521		
E.S.I. A/C No:	6924251173	DI Manthiy Engaphysant		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 :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230971	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SUBI PARWEEN				Miscellaneous Dedn - 2	60
Father Name :	MD. ALLAUDDIN	Washing Allowance	200	200		
Designation :	Lady Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed 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 :		r L Monthly Lineasiment		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 :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230973	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	KALAKRUSHNA PARIDA	THV	400	400		
Father Name :	RAMCHANDRA PARIDA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61779	Holiday Encashment		521		
E.S.I. A/C No:	2016820513	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 :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		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

May 2021

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233130	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	Loan & Advance	190
Employee Name :	RAJESH KUMAR				ESI (Employee)	143
Father Name :	VISHWANATH SAH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		4000	Miscellaneous Dedn - 2	60
Department :	Operations	Advanced Earned Bonus		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 :		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 :	ICICI BANK					
Bank Account No	664201508094					
UAN No	101390500266					
		Total	16142	19151	Total Deductions	2193
					Net Pay	16958

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

May 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233374	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	SANJEEV CHOUDHARY		333		Miscellaneous Dedn - 2	60
Father Name :	BALVEER .	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonds		1300		
P.F. A/C No:	DL/22524/61693	Holiday Encashment		635		
E.S.I. A/C No:	2011909432	DI Manthiu Engaphysant		826		
Loan Balance :		PL Monthly Encashment		820		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233388	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	GHANSA HANSDA		100	100	Miscellaneous Dedn - 2	60
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 2	003
			1	1	Net Pay 1	7148

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

May 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233419	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SHAILESH KUMAR		100	100	Miscellaneous Dedn - 2	60
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1230		
P.F. A/C No:	DL/22524/61717	Holiday Encashment		521		
E.S.I. A/C No:	5208268922	DI Manthiy Engaphysant		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 :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233425	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SUBHASH SINGH		100	100	Miscellaneous Dedn - 2	60
Father Name :	KALLA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61706	Holiday Encashment		521		
E.S.I. A/C No:	2018022632	Di Manthia Francisco		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	03712282000048					
UAN No	100887773832					
		Total	16142	19151	Total Deductions	2003
			1		Net Pay	17148

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

May 2021

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G233594	Basic	15492	14493	Provident Fund	1800
Old Employee Id:		HRA	450	421	ESI (Employee)	130
Employee Name :	GANESH MISHRA		100	121	Miscellaneous Dedn - 2	60
Father Name :	PRAFULL CHANDRA MISHRA	Washing Allowance	200	187		
Designation :	Security Guard	Advanced Earned Bonus		1207		
Department :	Operations	Advanced Earned Bonds		1207		
P.F. A/C No:	DL/22524/61697	PL Monthly Encashment		651		
E.S.I. A/C No:	1408922818	Ol Manthly Franchise at		521		
Loan Balance :		CL Monthly Encashment		521		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34376521536					
UAN No	100867690124					
		Total	16142	17480	Total Deductions	1990
			1		Net Pay	15490

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

May 2021

			Earı	nings		5	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G233598		Basic	15492	15492	Provident Fund	1800
Old Employee Id:			HRA	450	450	Loan & Advance	346
Employee Name :	JITENDRA SING	Н				ESI (Employee)	143
Father Name :	ASHOK SINGH		Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Designation :	Security Guard		Advanced Earned Bonus		1290	Miscellaneous Dean - 2	60
Department :	Operations		Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61796		Holiday Encashment		521		
E.S.I. A/C No:	2015536484		PL Monthly Encashment		677		
Loan Balance :			PL Working Encastiment		677		
	ED Days	3	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	2349
			<u> </u>			Net Pay	16802

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

May 2021

	Familian	Ear	nings		Dadweller.	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233609	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SANTOSH KUMAR MISHRA		100	100	Miscellaneous Dedn - 2	60
Father Name :	VISHWANATH MISHRA	Washing Allowance	200	200	Wiledonal Todae Boart E	00
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61692	Holiday Encashment		521		
E.S.I. A/C No:	1408922819	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 :	STATE BANK OF INDIA					
Bank Account No	31802228527					
UAN No	100867656765					
		Total	16142	19151	Total Deductions 2	2003
					Net Pay 1	7148

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

May 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G233673	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	DHAWAN KUMAR		400	400		
Father Name :	LATE. RAM AWROOP	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61784	Holiday Encashment		521		
E.S.I. A/C No:	2018024341	DI Manthiy Engachmant		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 :	CORPORATION BANK					
Bank Account No	520101040090260					
UAN No	101184469841					
		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

May 2021

	E. J	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233757	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	VIKASH CHANDRA		100	100	Miscellaneous Dedn - 2	60
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	200	_	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61725	Holiday Encashment		521		
E.S.I. A/C No:	1323632722	Di Manthir Farankanant		077		
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 :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

				Ea	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deduc	tions
Employee code :	G233769	)		Basic	15492	7496	Provident Fund	1012
Old Employee Id:				HRA	450	218	ESI (Employee)	65
Employee Name :	VINOD K	KUMAR M	ISHRA	11101	100	210		
Father Name :	RAVIND	RA NATH	MISHRA	Washing Allowance	200	97		
Designation :	Security	Guard		Advanced Earned Bonus		624		
Department :	Operation	ns		Advanced Earned Bonds	`	024		
P.F. A/C No:	DL/2252	4/61638		PL Monthly Encashment		312		
E.S.I. A/C No:	2018024	385						
Loan Balance :								
		ED Days						
Working Day :	12	Woff:	2					
Paid Days :	15.000	LOP:	16					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CENTRA	AL BANK (	OF INDIA					
Bank Account No	2285212	2030						
UAN No	1015973	334507						
				Total	16142	8747	Total Deductions	1077
					•		Net Pay	7670

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

May 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233771	Basic	15492	12993	Provident Fund	1800
Old Employee Id:		HRA	450	377	ESI (Employee)	121
Employee Name :	ANKESH SHANKAR JHA		400	011		
Father Name :	LATE. RAM JI JHA	Washing Allowance	200	168		
Designation :	Security Guard	Advanced Earned Bonus		1082		
Department :	Operations	Advanced Earned Bonus		1002		
P.F. A/C No:	DL/22524/61704	Holiday Encashment		521		
E.S.I. A/C No:	1113096977	DI Manthiy Engaphysont		573		
Loan Balance :		PL Monthly Encashment		5/3		
	ED Days	CL Monthly Encashment		521		
Working Day:	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	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

May 2021

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233785	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	SANJEEV KUMAR MISHRA		400	400		
Father Name :	JAGDISH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61713	Holiday Encashment		521		
E.S.I. A/C No:	2016123942	DI Manthly Engaghment		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 :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	16142	19151	Total Deductions 1943	3
					Net Pay 1720	08

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

May 2021

	Fundame	Ear	nings	<u> </u>	Dade (f)	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234026	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	MUKESH KUMAR SINGH		100	100	Miscellaneous Dedn - 2	60
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1200		
P.F. A/C No:	DL/22524/61726	Holiday Encashment		521		
E.S.I. A/C No:	2018014222	PL Monthly Encashment		677		
Loan Balance :		PE MORUTY 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 :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	16142	19151	Total Deductions	2003
		•	•		Net Pay	17148

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

May 2021

	E I	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G234600	Basic	18797	18797	ESI (Employee)	175
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	PANKAJ KUMAR		000	000		
Father Name :	YOGENDRA MISHRA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Lamed Bonds		1300		
P.F. A/C No:	DL/22524/61689	Holiday Encashment		635		
E.S.I. A/C No:	2015937090	PL Monthly Encashment		826		
Loan Balance :		FE Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		635		
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	662701507546					
UAN No	100627629135					
		Total	19697	23359	Total Deductions	1975
					Net Pay	21384

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

May 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234933	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RINKU KUMAR ROY		100	100	Miscellaneous Dedn - 2	60
Father Name :	SHIV NARAYAN ROY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61739	Holiday Encashment		521		
E.S.I. A/C No:	2011909238	DI Manthiy Engaphysant		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 :	ICICI BANK					
Bank Account No	235401500606					
UAN No	100313736277					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 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 May 2021

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235024	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	GAJENDRA KUMAR		100	100	Miscellaneous Dedn - 2	60
Father Name :	BALESHWAR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61683	Holiday Encashment		521		
E.S.I. A/C No:	2017768292	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 :	KOTAK MAHINDRA BANK					
Bank Account No	4945274779					
UAN No	101105394543					
		Total	16142	19151	Total Deductions	2003
				1	Net Pay	17148

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

May 2021

	Fundame	Ear	nings		Da da ati an	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G235031	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ASHISH KUMAR				Miscellaneous Dedn - 2	60
Father Name :	JAI MANGAL THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61672	Holiday Encashment		521		
E.S.I. A/C No:	2017767003	PL Monthly Encashment		677		
Loan Balance :		TE MORETRY Erroastiment		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	3976001500122824					
UAN No	101064868914					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235037	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	BHANU PRAKASH MALIK		100	100	Miscellaneous Dedn - 2	60
Father Name :	GOBINDA MALIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonus		1290		
P.F. A/C No:	DL/22524/61736	Holiday Encashment		521		
E.S.I. A/C No:	2018024414	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 :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	16142	19151	Total Deductions	2003
		•			Net Pay	17148

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

May 2021

	Fundame	Ear	nings		Dada (for	_
	Employee		Paid Rate	Actual	Deductions	5
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		1200		
P.F. A/C No:	DL/22524/61699	Holiday Encashment		521		
E.S.I. A/C No:	2017546479	PL Monthly Encashment		677		
Loan Balance :		r L 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 :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		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

May 2021

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G242433	Basic	18797	10914	ESI (Employee)	96
Old Employee Id : Employee Name :	ANKUSH RANA	HRA	800	465	Provident Fund  Miscellaneous Dedn - 2	1310 60
Father Name :	JUGENDRA RANA	Washing Allowance	100	58	Miscellaneous Dean - 2	60
Designation : Department :	Security Supervisor Operations	Advanced Earned Bonus		909		
P.F. A/C No: E.S.I. A/C No:	DL/22524/61948 2018130289	PL Monthly Encashment		508		
Loan Balance :  Working Day :  Paid Days :	ED Days  16 Woff: 2  18.000 LOP: 13					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4568000100173757 101637764345					
		Total	19697	12854	Total Deductions	1466
					Net Pay	11388

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

May 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G244714	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DEEPAK KUMAR		100	100		
Father Name :	RAVINDRA KUMAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61962	Holiday Encashment		521		
E.S.I. A/C No:	2018174988	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 :	ANDHRA BANK					
Bank Account No	169810100118324					
UAN No	101647540160					
		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

May 2021

	Fundame	Ear	nings		Dadas Care	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G245387	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJKISHOR YADAV					
Father Name :	JAGNARAYAN YADAV	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61997	Holiday Encashment		521		
E.S.I. A/C No:	2016377679	PL Monthly Encashment		677		
Loan Balance :		F L 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 :	STATE BANK OF INDIA					
Bank Account No	33097503097					
UAN No	100978171463					
		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

May 2021

					Earı	nings			
	Employ	ee				Paid Rate	Actual	Deducti	ons
Employee code :	G253027				Basic	15492	7496	ESI (Employee)	69
Old Employee Id:					HRA	450	218	Provident Fund	1012
Employee Name :	SAURABH	I KUMAF	₹			100	210	Loan & Advance	334
Father Name :	BABLU K	UMAR			Washing Allowance	200	97		
Designation :	Security G	Guard			Advanced Earned Bonus		624		
Department :	Operation	s					624		
P.F. A/C No:	DL/22524/	/62154			Holiday Encashment		521		
E.S.I. A/C No:	20170278	95			D. M E		040		
Loan Balance :					PL Monthly Encashment		312		
	E	D Days							
Working Day :	12 V	Voff :	2						
Paid Days :	15.000 L	.OP :	16						
NFH Days :	1.00								
PL Days :	0 0	CL Days	: 0.00						
Bank Name :	ICICI BAN	IK							
Bank Account No	05420153	0587							
UAN No	10126083	6399							
					Total	16142	9268	Total Deductions	1415
								Net Pay	7853

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

May 2021

	Familian	Ear	nings		Doduction	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254207	Basic	15492	15492	ESI (Employee)	143
Old Employee ld :		HRA	450	450	Provident Fund	1800
Employee Name :	AWADH KISHOR KUMAR		400	400	Loan & Advance	431
Father Name :	BHIKHARI GIRI	Washing Allowance	200	200	200.1 0.7 (0.7 (0.7 (0.7 (0.7 (0.7 (0.7 (0.7	
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/62216	Holiday Encashment		521		
E.S.I. A/C No:	4215616797	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 :	STATE BANK OF INDIA					
Bank Account No	38616400385					
UAN No	101105280745					
		Total	16142	19151	Total Deductions 2374	
					Net Pay 16777	

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

May 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G254492	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NIRAJ KUMAR TIWARI				Loan & Advance	643
Father Name :	SUNIL TIWARI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/62249	Holiday Encashment		521		
E.S.I. A/C No:	2013767416	PL Monthly Encashment		677		
Loan Balance :		PE Monthly Encashment		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	32335259208					
UAN No	100426270701					
		Total	16142	19151	Total Deductions	2586
					Net Pay	16565

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

May 2021

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G254595	Basic	18797	18797	ESI (Employee)	175
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	KARAMVEER		000	000	Loan & Advance	431
Father Name :	DIWAN CHAND	Washing Allowance	100	100		
Designation :	Supervisor General	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonus		1300		
P.F. A/C No:	DL/22524/62235	Holiday Encashment		635		
E.S.I. A/C No:	2012426380	PL Monthly Encashment		826		
Loan Balance :		PL Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		635		
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	02172121003708					
UAN No	100637655871					
		Total	19697	23359	Total Deductions	2406
					Net Pay	20953

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

May 2021

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G046683	Basic	15492	15492	ESI (Employee)	158
Old Employee ld :	D27075	HRA	450	450	Provident Fund	1800
Employee Name :	SHIVENDRA SINGH					
Father Name :	KUVERA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		2083		
Department :	Operations	Overunie		2003		
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1290		
E.S.I. A/C No:	2014845933	Holiday Encashment		521		
Loan Balance :		Holiday Eficasiiillefit		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	oz menany znecemnem		<u> </u>		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001500583					
UAN No	100352616535					
		Total	16142	21234	Total Deductions	1958
					Net Pay	19276

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2021

	F1		Ear	nings		Dad 181	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G236563		Basic	15492	15492	ESI (Employee)	158
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	BRIKHEN RAY					Loan & Advance	30
Father Name :	DESHRAJ RAY		Washing Allowance	200	200	Miscellaneous Dedn - 2	60
Designation :	Security Guard		Overtime		2083	Wiscellaneous Deun - 2	00
Department :	Operations		Overtune		2000		
P.F. A/C No:	DL/22524/61812		Advanced Earned Bonus		1290		
E.S.I. A/C No:	2018064660		Holiday Encashment		521		
Loan Balance :			Tioliday Ericasiment		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		02		<u> </u>		
NFH Days :	1.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	ICICI BANK						
Bank Account No	182501507954						
UAN No	101242686098						
			Total	16142	21234	Total Deductions	2048
						Net Pay	19186

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2021

	Familian	Ear	nings		Dadwatters	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G242826	Basic	15492	15492	ESI (Employee)	158
Old Employee Id:		HRA	450	450	Fine	2000
Employee Name : Father Name : Designation :	CHAKRADHAR SINGH MAHENDRA PRATAP SINGH Security Guard	Washing Allowance Overtime	200	200 2083	Provident Fund  Miscellaneous Dedn - 2	1800 60
Department : P.F. A/C No :	Operations DL/22524/61950	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	000	Holiday Encashment		521		
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 26 Woff: 4 31.000	PL Monthly Encashment CL Monthly Encashment		677 521		
NFH Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 394702010974599 101637764378					
		Total	16142	21234	Total Deductions 4018	3
					Net Pay 172 <sup>2</sup>	16

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2021

	F l	Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G243556	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	VIKRAM SINGH BAGHEL	HRA	450	450	Fine	2000
Father Name :	SURYA PRATAP SINGH	Washing Allowance	200	200	Provident Fund	1800
Designation : Department :	Security Guard Operations	Overtime		2083		
P.F. A/C No:	DL/22524/61917	Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	2014489580	Holiday Encashment		521		
OT Hrs/Days :	2.00 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	KOTAK MAHINDRA BANK 4612512531 101546314659					
		Total	16142	21234	Total Deductions 3958	ı
					Net Pay 1727	6

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2021

	F I	Ea	rnings		D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G042529	Basic	18797	18797	Provident Fund	2256
Old Employee Id:	D26856	HRA	3800	3800		
Employee Name :	KAPTAN SINGH			0000		
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3562		
Designation :	Driver	PPA	800	800		
Department :	Operations	FFA	800	800		
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1800		
E.S.I. A/C No:	1113622534	Haliston Francisco		000		
Loan Balance :		Holiday Encashment		928		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	034301530259					
UAN No	100189681553					
		Total	28759	29687	Total Deductions	2256
					Net Pay	27431

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

May 2021

	E. J.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G046616	Basic	18797	18797	Miscellaneous Dedn - 2	60
Old Employee Id:	D27073	HRA	4500	4500	Provident Fund	2256
Employee Name :	INDRESH PANDIT		1000	1000		
Father Name :	AMRIT PANDIT	Transport Allowance	2200	2200		
Designation :	Driver	PPA	800	800		
Department :	Operations	FFA	800	800		
P.F. A/C No:	DL/22524/38199	Washing Allowance	989	989		
E.S.I. A/C No:	6912530841	Haliday Engachment		880		
Loan Balance :		Holiday Encashment		880		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701654193					
UAN No	100167501415					
		Total	27286	28166	Total Deductions 2	316
			1	1	Net Pay 2	5850

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

May 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G128378	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name : Father Name :	JAGMOHAN JUYAL	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1290		
P.F. A/C No :	DL/22524/57752	Holiday Encashment		521		
E.S.I. A/C No : Loan Balance :	6710188515	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 :	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

May 2021

	Familian	Ear	nings		Dade (f)	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G134192	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	DEEPAK KUMAR RANA					
Father Name :	JAYAPRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/58345	Holiday Encashment		521		
E.S.I. A/C No:	2016709182	PL Monthly Encashment		677		
Loan Balance :		T E MORTHLY 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 :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		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

May 2021

			Earı	nings		<b>5</b>	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G137081		Basic	15492	12993	ESI (Employee)	121
Old Employee Id:			HRA	450	377	Provident Fund	1800
Employee Name :	DEVENDER TOMAR			400	011		
Father Name :	RAMPHAL SINGH		Washing Allowance	200	168		
Designation :	Security Guard		Advanced Earned Bonus		1082		
Department :	Operations		Advanced Earned Bonds		1002		
P.F. A/C No:	DL/22524/58449		Holiday Encashment		521		
E.S.I. A/C No:	2016749541		PL Monthly Encashment		573		
Loan Balance :			PL Monthly Encastiment		5/3		
	ED Days		CL Monthly Encashment		521		
Working Day :	22 Woff: 3						
Paid Days :	26.000 LOP: 5						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.0	00					
Bank Name :	STATE BANK OF IND	IA					
Bank Account No	35401413425						
UAN No	101128622229						
			Total	16142	16235	Total Deductions	1921
		•				Net Pay	14314

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

May 2021

	<b></b>		Ear	nings		B. J. C	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G209505		Basic	15492	15492	Provident Fund	1800
Old Employee Id:			HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name :	RAKESH SINGH					ESI (Employee)	143
Father Name :	BISHUN SINGH		Washing Allowance	200	200	. ( 1, 1, 2, 1,	
Designation :	Security Guard		Advanced Earned Bonus		1290		
Department :	Operations		Advanced Earned Bonds		1290		
P.F. A/C No:	DL/22524/61057		Holiday Encashment		521		
E.S.I. A/C No:	2016341381		PL Monthly Encashment		677		
Loan Balance :			PL 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 :	AXIS BANK						
Bank Account No	919010064237686	3					
UAN No	100450386839						
			Total	16142	19151	Total Deductions	2003
			•	•		Net Pay	17148

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

May 2021

	<b>-</b>			Ear	nings		B. J. C.	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G21514	17		Basic	15492	15492	Provident Fund	1800
Old Employee Id:				HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name :	SUHAI	3					ESI (Employee)	143
Father Name :	NOMAI	Ν.		Washing Allowance	200	200	, , ,	
Designation :	Securit	y Guard		Advanced Earned Bonus		1290		
Department :	Operati	ions		Advanced Earned Bonds		1290		
P.F. A/C No:	DL/225	24/61165		Holiday Encashment		521		
E.S.I. A/C No:	201775	8054		PL Monthly Encashment		677		
Loan Balance :				T E Monthly Encasiment		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 :	INDIAN	I BANK						
Bank Account No	683536	1602						
UAN No	101521	1479241						
				Total	16142	19151	Total Deductions	2003
							Net Pay	17148

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

May 2021

				Ear	nings		<b>5</b>	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G21922	0		Basic	15492	9495	Provident Fund	1284
Old Employee Id:				HRA	450	276	Miscellaneous Dedn - 2	60
Employee Name :	ANKUS	Н					ESI (Employee)	87
Father Name :	RAJVE	ER SINGH	1	Washing Allowance	200	123		-
Designation :	Security	/ Guard		Advanced Earned Bonus		791		
Department :	Operation	ons		Advanced Earned Bonds		791		
P.F. A/C No:	DL/2252	24/61219		Holiday Encashment		521		
E.S.I. A/C No:	201781	3471		DI Manthiy Engaphysont		417		
Loan Balance :				PL Monthly Encashment		417		
		ED Days						
Working Day :	16	Woff:	2					
Paid Days :	19.000	LOP:	12					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	SYNDIC	CATE BAN	K					
Bank Account No	901022	50023800						
UAN No	101360	541324						
				Total	16142	11623	Total Deductions	1431
							Net Pay	10192

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

May 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G219261	Basic	15492	15492	ESI (Employee)	143
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 2	60
Employee Name :	NISHANT NAGAR		100	100	Provident Fund	1800
Father Name :	BALRAM NAGAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed 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 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 :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

	E. J	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name :	DINBANDHU TIWARI		0000	0000		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626		
E.S.I. A/C No:	0000	Holiday Encashment		1173		
Loan Balance :		Holiday Elicasililelit		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	26 Woff: 4	CL Monthly Encashment		1173		
Paid Days :	31.000	02				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7045596222					
UAN No	101213491557					
		Total	36372	41869	Total Deductions 1	860
		1			Net Pay 4	0009

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

May 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230822	Basic	18797	17584	Provident Fund	1800
Old Employee Id:	AMOL DANVANIEGUMAD GUEDAGE	HRA	800	748	ESI (Employee)	164
Father Name :	AMOL DNYANESHWAR SHEDAGE DYANESHWAR SHANKAR	Washing Allowance	100	94		
Designation : Department :	Security Supervisor Operations	Advanced Earned Bonus		1465		
P.F. A/C No:	DL/22524/61676	Holiday Encashment		635		
E.S.I. A/C No : Loan Balance :	000	PL Monthly Encashment		762		
	ED Days	CL Monthly Encashment		635		
Working Day : Paid Days : NFH Days : PL Days :	24 Woff: 4 29.000 LOP: 2 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 8612169061 101254074245					
		Total	19697	21923	Total Deductions 196	64
			ı		Net Pay 199	959

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

May 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650	Miscellaneous Dedn - 2	60
Employee Name :	JOGINDER SINGH		3000	3000		
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Haliday Farankasak		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	22				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	41869	Total Deductions	1860
					Net Pay	40009

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

May 2021

				Ear	nings		Deductions	
	Employ	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G230873			Basic	15492	8995	Provident Fund	1219
Old Employee Id:				HRA	450	261	ESI (Employee)	79
Employee Name :	KULDEEF	P KUMAR	2		100	201	Miscellaneous Dedn - 2	60
Father Name :	HORI LA	<b>AL</b>		Washing Allowance	200	116		
Designation :	Security (	Guard		Advanced Earned Bonus		749		
Department :	Operation	าร		Advanced Earned Bonds		749		
P.F. A/C No:	DL/22524	1/61772		PL Monthly Encashment		417		
E.S.I. A/C No:	10141067	740						
Loan Balance :								
	1	ED Days						
Working Day:	16	Woff:	2					
Paid Days :	18.000	LOP:	13					
NFH Days :	0.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	BANK OF	BAROD.	A					
Bank Account No	00770100	0027326						
UAN No	1009478	91746						
				Total	16142	10538	Total Deductions	1358
							Net Pay	9180

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

May 2021

	Familian	Ear	nings		Dadaatha	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230874	Basic	18797	18797	Provident Fund	1800
Old Employee ld :		HRA	800	800	ESI (Employee)	175
Employee Name :	AJEET SINGH		000	000		
Father Name :	RADHE RAMAN	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Lamed Bonds		1300		
P.F. A/C No:	DL/22524/61767	Holiday Encashment		635		
E.S.I. A/C No:	2016391810	PL Monthly Encashment		826		
Loan Balance :		F L Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions 1975	
					Net Pay 21384	

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

May 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230876	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	SANTOSH KUMAR		000	000	Miscellaneous Dedn - 2	60
Father Name :	UPENDRA SHARMA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Formed Banus	Advanced Earned Bonus 1566			
Department :	Operations	Advanced Earned Bonus		1300		
P.F. A/C No:	DL/22524/61780	Holiday Encashment		635		
E.S.I. A/C No:	2015177521	PL Monthly Encashment		826		
Loan Balance :		PL Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230877	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	ANOOP DUBEY		000	000	Miscellaneous Dedn - 2	60
Father Name :	BADAN DUBEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonus		1300		
P.F. A/C No:	DL/22524/61721	Holiday Encashment		635		
E.S.I. A/C No:	6714678026	PL Monthly Encashment		826		
Loan Balance :		PL Monthly Encastiment		020		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

	Formiero	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230879	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	HARENDRA SINGH				Miscellaneous Dedn - 2	60
Father Name :	RAJENDRA SINGH	Washing Allowance	100	100		
Designation :	Fire Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Lamed Bonds		1300		
P.F. A/C No:	DL/22524/61730	Holiday Encashment		635		
E.S.I. A/C No:	6925774497	PL Monthly Encashment		826		
Loan Balance :		I L Monthly Endashinent		020		
	ED Days	CL Monthly Encashment		635		
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	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230880	Basic	15492	14992	Provident Fund	1800
Old Employee Id:		HRA	450	435	ESI (Employee)	138
Employee Name :	SAZIYA		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	DI Manthiy Engashmant		651		
Loan Balance :		PL Monthly Encashment		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 :	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

May 2021

	E. J	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230884	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	175
Employee Name :	DHARAMJEET PANDEY		000	000	Miscellaneous Dedn - 2	60
Father Name :	GANESH PANDEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1566		
Department :	Operations	Advanced Earned Bonus		1300		
P.F. A/C No:	DL/22524/61663	Holiday Encashment		635		
E.S.I. A/C No:	2016626899	DI Manthiy Engaghment		826		
Loan Balance :		PL Monthly Encashment		820		
	ED Days	CL Monthly Encashment		635		
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	50762151016013					
UAN No	101064868249					
		Total	19697	23359	Total Deductions	2035
					Net Pay	21324

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

May 2021

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230975	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	143
Employee Name :	NAVEEN SINGH		100	100	Miscellaneous Dedn - 2	60
Father Name :	GOVIND SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1290		
Department :	Operations	Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/22524/61684	Holiday Encashment		521		
E.S.I. A/C No:	2018022748	PL Monthly Encashment		677		
Loan Balance :		FE MOREITY Efficasimient		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 :	PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	16142	19151	Total Deductions 2003	1
					Net Pay 1714	8

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

May 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	18
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	Miscellaneous Dedn - 2	60
Father Name :	SANJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus	Earned Bonus 1290			
Department :	Operations	Advanced Earned Bonds		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 :		PE 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 :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	16142	19151	Total Deductions	2003
					Net Pay	17148

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

May 2021

	Employee			Ear	nings			
				Paid Rate Actual		Deductions		
Employee code :	oloyee code : G233974		Basic	15492	15492	ESI (Employee)	143	
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	JAYENDRA PAL				430	430		
Father Name :	JAMADAR .			Washing Allowance	200	200		
Designation :	Security Guard Operations			Advanced Earned Bonus		1290		
Department :				Advanced Earned Bonus				
P.F. A/C No:	DL/22524/61792			Holiday Encashment		521		
E.S.I. A/C No:	6717020524			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 :	ICICI BANK							
Bank Account No	696701590910							
UAN No	101210	0174771						
				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

May 2021

		Earnings					
	Employee		Paid Rate Actual		Deductions		
Employee code :	G234574	Basic	18797	18797	ESI (Employee)	175	
Old Employee Id:		HRA	800	800	Provident Fund	1800	
Employee Name :	DHARMENDRA KUMAR SHARMA		000	000	Loan & Advance	287	
Father Name :	LATE. JAI PRAKASH SHARMA	Washing Allowance	100	100			
Designation :	Security Supervisor	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	60	
Department :	Operations						
P.F. A/C No:	DL/22524/61682	Holiday Encashment		635			
E.S.I. A/C No:	0000	S. M. 11. E		826			
Loan Balance :		PL Monthly Encashment		020			
	ED Days	CL Monthly Encashment		635			
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	912010061801599						
UAN No	100136200185						
		Total	19697	23359	Total Deductions	2322	
					Net Pay	21037	

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

May 2021

	E	Ear	Earnings				
	Employee		Paid Rate Actual		Deductions		
Employee code :	G234939	Basic	15492	15492	ESI (Employee)	143	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	AMIT KAMRA	TilVA	400	430	Miscellaneous Dedn - 2	60	
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1290			
Department :	Operations	Advanced Earned Bonus					
P.F. A/C No:	DL/22524/61648	Holiday Encashment		521			
E.S.I. A/C No:	000	PL Monthly Encashment		677			
Loan Balance :		I L Worlding 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 :	BANK OF BARODA						
Bank Account No	27600100010972						
UAN No	101597334609						
		Total	16142	19151	Total Deductions	2003	
					Net Pay	17148	

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