

WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230749	Basic	16064	15546	Labour Welfare	1
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	MAN MOHAN SINGH DHAKARE				Loan & Advance	92
Father Name :	VIJAY SINGH	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance		156	ESI (Employee)	141
Department :	Operations	Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/61738	Advanced Earned Bonus		1295		
E.S.I. A/C No:	6715268598	DI Monthly Engaghment		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	16714	18866	Total Deductions	2034
		,			Net Pay	16832

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230791	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	SHRIRAM SINGH		3000	3000		
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No:	DL/22524/61766	Advanced Earned Bonus		1626		
E.S.I. A/C No:	9871874274	Di Mandhia Farandan ant		4504		
Loan Balance :		PL Monthly Encashment		1584		
	ED Days	CL Monthly Encashment		1173		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	40755	Total Deductions	1801
				1	Net Pay	38954

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	e	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230980	Basic	16064	15546	Labour Welfare	1
Old Employee Id:		HRA	450	435	ESI (Employee)	140
Employee Name :	RANJIT BAHADUR SINGH				Provident Fund	1800
Father Name :	BANKTESH SINGH	Washing/Uniform	200	194		36
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		116	Loan & Advance	36
Department :	Operations	Arrear - Basic (Earning)		110		
P.F. A/C No:	DL/22524/61723	Advanced Earned Bonus		1295		
E.S.I. A/C No:	2007190564	Di Manthia Francisco		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901508859					
UAN No	101194756935					
		Total	16714	18826	Total Deductions	1977
					Net Pay	16849

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

					Earı	nings		D	•
	Employ	ee				Paid Rate	Actual	Deduct	ions
Employee code :	G230989			E	Basic	16064	15546	Labour Welfare	1
Old Employee Id:				,	HRA	450	435	ESI (Employee)	141
Employee Name :	YOGESH I	KUMAR		ľ	1101	400	400	Provident Fund	1800
Father Name :	RAMSAHA	AY .			Vashing/Uniform	200	194		
Designation :	Security G	uard			Allowance		156	Loan & Advance	36
Department :	Operations	S			Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/	61729		A	Advanced Earned Bonus		1295		
E.S.I. A/C No:	20161104	62		-	N. Manthly Engaghment		701		
Loan Balance :					PL Monthly Encashment		701		
	E	D Days		C	CL Monthly Encashment		539		
Working Day :	26 W	Voff :	4	4	Arrear OT (Earnings)		5		
Paid Days :	30.000 L	OP:	1	ľ					
NFH Days :	0.00								
PL Days :	0 C	L Days	: 0.00						
Bank Name :	PUNJAB N	NATION	AL BANK						
Bank Account No	151400010	0094465	50						
UAN No	10120977	2144							
					Total	16714	18871	Total Deductions	1978
				_				Net Pay	16893

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	-			Earı	nings		B. J (1	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23108	1		Basic	16064	15546	Labour Welfare	1
Old Employee Id:				HRA	450	435	ESI (Employee)	141
Employee Name :	RAKESI	H KUMAR JHA					Provident Fund	1800
Father Name :	BASAN'	T KUMAR JHA		Washing/Uniform	200	194		36
Designation :	Security	Guard		Allowance Arrear - Basic (Earning)		156	Loan & Advance	36
Department :	Operation	ons		Arrear - basic (Earning)		130		
P.F. A/C No:	DL/2252	24/61681		Advanced Earned Bonus		1295		
E.S.I. A/C No:	6924228	3039		PL Monthly Encashment		701		
Loan Balance :				PL Monthly Encashment		701		
		ED Days		CL Monthly Encashment		539		
Working Day:	25	Woff: 5						
Paid Days :	30.000	LOP: 1						
NFH Days :	0.00							
PL Days :	0	CL Days: 0.0	00					
Bank Name :	UNION	BANK OF INDI	A					
Bank Account No	5204410	025837137						
UAN No	101194	751975						
				Total	16714	18866	Total Deductions	1978
							Net Pay	16888

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	-			Ear	nings		D. J. W.	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23108	5		Basic	16064	15028	Labour Welfare	1
Old Employee Id:			_	HRA	450	421	ESI (Employee)	136
Employee Name : Father Name :	PRAVES		R	Washing/Uniform	200	187	Provident Fund	1800
Designation :	Security			Allowance	200	107	Loan & Advance	36
Department :	Operation			Arrear - Basic (Earning)		146		
P.F. A/C No:	DL/2252	24/61708		Advanced Earned Bonus		1252		
E.S.I. A/C No : Loan Balance :	201542	1177		PL Monthly Encashment		674		
		ED Days		CL Monthly Encashment		539		
Working Day:	25	Woff:	4					
Paid Days :	29.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSI	ND BANK						
Bank Account No	100030	936231						
UAN No	101211	472449						
				Total	16714	18247	Total Deductions	1973
							Net Pay	16274

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. J	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233388	Basic	16064	16064	Labour Welfare	1
Old Employee Id : Employee Name :	GHANSA HANSDA	HRA	450	450	ESI (Employee) Provident Fund	145 1800
Father Name : Designation : Department : P.F. A/C No :	CHANDRA MOHAN HANSDA Security Guard Operations DL/22524/61661	Washing/Uniform Allowance Arrear - Basic (Earning) Advanced Earned Bonus	200	200 156 1338	Loan & Advance	315
E.S.I. A/C No : Loan Balance :	2016120500 ED Days	PL Monthly Encashment CL Monthly Encashment		728 539		
Working Day : Paid Days : NFH Days : PL Days :	27 Woff: 4 31.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4980006900000239 101278446726					
		Total	16714	19475	Total Deductions 2261	
					Net Pay 17214	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee code :	Employee	mployee Earnings				Deductions	
Employee code :				Paid Rate	Actual	Deduction	ns
р.о,оо оосо .	G233753		Basic	16064	15028	Labour Welfare	1
Old Employee Id:			HRA	450	421	ESI (Employee)	136
Employee Name :	JAY SINGH PAT	EL				Provident Fund	1800
Father Name :	JEET LAL		Washing/Uniform Allowance	200	187	Loan & Advance	36
Designation :	Security Guard		Arrear - Basic (Earning)		156	Loan & Advance	30
Department :	Operations		Arrear - Dasie (Larring)		100		
P.F. A/C No:	DL/22524/61776		Advanced Earned Bonus		1252		
E.S.I. A/C No:	2015569810		PL Monthly Encashment		674		
Loan Balance :			T E Monthly Encastiment		014		
	ED Day	s	CL Monthly Encashment		539		
Working Day :	24 Woff :	5					
Paid Days :	29.000 LOP:	2					
NFH Days :	0.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	STATE BANK O	F INDIA					
Bank Account No	35997100057						
UAN No	101323327260						
			Total	16714	18257	Total Deductions	1973
						Net Pay	16284

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233758	Basic	16064	16064	Labour Welfare	1
Old Employee Id:	THE KINAD KHAMADU	HRA	450	450	ESI (Employee)	145
Father Name : Designation : Department :	TUTUL KUMAR KHAMARU AMAR CHANDRA KHAMARU Security Guard Operations	Washing/Uniform Allowance Arrear - Basic (Earning)	200	200 151	Provident Fund Loan & Advance	1800 43
P.F. A/C No:	DL/22524/61637	Advanced Earned Bonus		1338		
E.S.I. A/C No : Loan Balance :	2018024334	PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	27 Woff: 4 31.000 0.00 0 CL Days: 0.00 KOTAK MAHINDRA BANK 1314168547					
UAN No	101597332893	Total	16714	19470	Total Deductions 198	9
					Net Pay 174	81

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

December 2021

			Earı	nings		Deductions	
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G233768		Basic	16064	16064	Labour Welfare	1
Old Employee Id:			HRA	450	450	ESI (Employee)	145
Employee Name :	SANJAY SINGH					Provident Fund	1800
Father Name :	SURESH SING	Н	Washing/Uniform	200	200	Loan & Advance	36
Designation :	Security Guard		Allowance Arrear - Basic (Earning)		111	Loan & Advance	36
Department :	Operations		Arrear - basic (Earning)		111		
P.F. A/C No:	DL/22524/61636		Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018024848		PL Monthly Encashment		728		
Loan Balance :			FL Monthly Encastiment		720		
	ED Day	r'S	CL Monthly Encashment		539		
Working Day:	26 Woff :	5					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	347501505760						
UAN No	101597332886						
			Total	16714	19430	Total Deductions	1982
						Net Pay	17448

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233769	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	VINOD KUMAR MISHRA				Provident Fund	1800
Father Name :	RAVINDRA NATH MISHRA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		131		
Department :	Operations	Arrear - Basic (Earning)		131		
P.F. A/C No:	DL/22524/61638	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018024385	DI Manthia Francisco		728		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	16714	19450	Total Deductions	1946
					Net Pay	17504

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G233939	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	AMARJEET KUMAR		400	400	Provident Fund	1800
Father Name :	DHANESHWAR YADAV	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		156	Loan & Advance	36
Department :	Operations	Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/61715	Advanced Earned Bonus		1338		
E.S.I. A/C No:	6110832854	DI Manthiy Engaghmant		728		
Loan Balance :		PL Monthly Encashment		128		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20237582230					
UAN No	101086117198					
		Total	16714	19475	Total Deductions	1982
				•	Net Pay	17493

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F			Earnings			Deductions	
	Emple	oyee			Paid Rate	Actual	Deduction	ıs
Employee code :	G23394	15		Basic	16064	16064	Labour Welfare	1
Old Employee Id:				HRA	450	450	ESI (Employee)	145
Employee Name :	ASHOK	KUMAR					Provident Fund	1800
Father Name :	SHRI R	RAJ KAMAL		Washing/Uniform	200	200	Loan & Advance	221
Designation :	Security	y Guard		Allowance Arrear - Basic (Earning)		156	Loan & Advance	221
Department :	Operati	ions		Arrear - Dasic (Larring)		100		
P.F. A/C No:	DL/225	24/61727		Advanced Earned Bonus		1338		
E.S.I. A/C No:	312150	6701		PL Monthly Encashment		728		
Loan Balance :				FL Worthly Encastiment		720		
		ED Days		CL Monthly Encashment		539		
Working Day :	26	Woff:	5					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	006501	528469						
UAN No	101268	3621797						
				Total	16714	19475	Total Deductions	2167
							Net Pay	17308

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G234048	Basic	16064	15546	Labour Welfare	1
Old Employee Id:		HRA	450	435	ESI (Employee)	141
Employee Name :	RANJIT KUMAR JHA		400	400	Provident Fund	1800
Father Name :	PURENDRA JHA	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance		156	Loan & Advance	36
Department :	Operations	Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/61775	Advanced Earned Bonus		1295		
E.S.I. A/C No:	2007438084	DI Manthiy Encodement		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16714	18866	Total Deductions	1978
					Net Pay	16888

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	-	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234486	Basic	16064	15546	Labour Welfare	1
Old Employee Id:		HRA	450	435	ESI (Employee)	141
Employee Name :	VIKAS KUMAR				Provident Fund	1800
Father Name :	SHAMBHU KUMAR	Washing/Uniform Allowance	200	194	Loan & Advance	36
Designation :	Security Guard	Arrear - Basic (Earning)		156	Loan & Advance	30
Department :	Operations	Arrear - basic (Larring)		100		
P.F. A/C No:	DL/22524/61664	Advanced Earned Bonus		1295		
E.S.I. A/C No:	1115582429	PL Monthly Encashment		701		
Loan Balance :		T E World by Eriodofilment		701		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	16714	18866	Total Deductions 197	78
		•			Net Pay 168	388

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G26144	4		Basic	16064	15546	ESI (Employee)	140
Old Employee Id:				HRA	450	435	Labour Welfare	1
Employee Name :	RAJ YA	DAV					Provident Fund	1800
Father Name :	PRAMO	D KUMAR	R YADAV	Washing/Uniform Allowance	200	194	Loan & Advance	238
Designation :	Security	/ Guard		Arrear - Basic (Earning)		81	Loan & Advance	230
Department :	Operation	ons		Arrear - Dasic (Larring)		01		
P.F. A/C No:	DL/2252	24/62503		Advanced Earned Bonus		1295		
E.S.I. A/C No:	201835	9590		PL Monthly Encashment		701		
Loan Balance :				r L Monthly Encastiment		701		
		ED Days		CL Monthly Encashment		539		
Working Day:	25	Woff:	5					
Paid Days :	30.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	072001	521299						
UAN No	101725	434269						
				Total	16714	18791	Total Deductions	2179
							Net Pay	16612

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F		Earı	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G267059		Basic	16064	14509	ESI (Employee)	131
Old Employee Id:			HRA	450	406	Labour Welfare	1
Employee Name :			\\/achinar/Llaifawa	200	181	Provident Fund	1800
Father Name :	POORAN MAL SHA	ARMA	Washing/Uniform Allowance	200	181	Loan & Advance	710
Designation :	Security Guard		Arrear - Basic (Earning)		45		
Department :	Operations		,				
P.F. A/C No:	DL/22524/62778		Advanced Earned Bonus		1209		
E.S.I. A/C No:	2018455039		PL Monthly Encashment		647		
Loan Balance :			PL Monthly Encashment		047		
	ED Days		CL Monthly Encashment		539		
Working Day:	23 Woff :	5					
Paid Days :	28.000 LOP:	3					
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	BANK OF MAHARA	ASTRA					
Bank Account No	60104548952						
UAN No	100454786283						
			Total	16714	17536	Total Deductions	2642
						Net Pay	14894

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G268585	Basic	16064	15546	ESI (Employee)	139
Old Employee Id:	DEEDAK OHADMA	HRA	450	435	Labour Welfare	1
Father Name : Designation :	DEEPAK SHARMA HARKESH SHARMA Security Guard	Washing/Uniform Allowance Advanced Earned Bonus	200	194 1295	Provident Fund Loan & Advance	1800 1349
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/62838 6717115223	PL Monthly Encashment		701		
Loan Balance :	ED Days	CL Monthly Encashment		539		
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 LOP: 1 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	IDBI BANK 1316104000002806 101234761024					
		Total	16714	18710	Total Deductions 328	9
					Net Pay 154	21

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G268660	Basic	16064	16064	ESI (Employee)	144
Old Employee Id:	DDI I DILIADI OLIVIZI A	HRA	450	450	Labour Welfare	1
Employee Name : Father Name : Designation :	BAJRANG SHARAN SHUKLA Security Guard	Washing/Uniform Allowance Advanced Earned Bonus	200	200 1338	Provident Fund Loan & Advance	1800 726
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/62884 2018487228	PL Monthly Encashment		728		
Loan Balance :	ED Days	CL Monthly Encashment		539		
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 5 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	HDFC BANK 50100088462227 101128158868					
		Total	16714	19319	Total Deductions 2671	
					Net Pay 16648	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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G127130	Basic	16064	15546	Labour Welfare	1
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	SATYENDRA SINGH				ESI (Employee)	141
Father Name :	BRIJ NANDAN SINGH	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Dasic (Larring)		150		
P.F. A/C No:	DL/22524/57731	Advanced Earned Bonus		1295		
E.S.I. A/C No:	2014956662	PL Monthly Encashment		701		
Loan Balance :		FE Monthly Encastiment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	16714	18866	Total Deductions	1942
					Net Pay	16924

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Final	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173101	Basic	16064	11400	Provident Fund 1	1558
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	GAMBHIRA SAH Security Guard Operations DL/22524/59858 2017206506 ED Days	HRA Washing/Uniform Allowance Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment	450 200		Loan & Advance Labour Welfare ESI (Employee)	36 1 100
Working Day : Paid Days : NFH Days : PL Days :	19 Woff: 3 22.000 LOP: 9 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 918010052009542 101336795584					
		Total	16714	13444	Total Deductions 1695	
					Net Pay 11749	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	e	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G211489	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	RAJESH KUMAR PANDEY				Provident Fund	1800
Father Name :	SURYA KUMARI	Washing/Uniform	200	200		36
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	Loan & Advance	36
Department :	Operations	Arrear - basic (Earning)		130		
P.F. A/C No:	DL/22524/61141	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017757541	DI Manthia Francisco		728		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	418001504074					
UAN No	101396615474					
		Total	16714	19475	Total Deductions	1982
					Net Pay	17493

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Employee	Earnings			Deductions	
			Paid Rate	Actual	Deductions	
Employee code :	G227222	Basic	16064	16064	Labour Welfare	1
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	CHHOTE LAL KUSHWAHA				Loan & Advance	36
Father Name :	GHANSHYAM KUSHWAHA	Washing/Uniform	200	200	FOL (F	145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		141	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		141		
P.F. A/C No:	DL/22524/61433	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2010048944	DI Manthi Transhimant		728		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	16714	19460	Total Deductions 1982	
		,			Net Pay 17478	3

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230795	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	MANOJ JHA		000	000	Loan & Advance	36
Father Name :	LAKHSMESHWAR JHA	Washing/Uniform Allowance	100	100	25417 47 14 741155	
Designation :	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations	Arrear - basic (Earning)		102		
P.F. A/C No:	DL/22524/61685	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2011999179	PL Monthly Encashment		887		
Loan Balance :		FE Monthly Encastiment		007		
	ED Days	CL Monthly Encashment		657		
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	20373	23721	Total Deductions	1837
					Net Pay	21884

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formlance	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G231080	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	RAM PRATAP SINGH				Loan & Advance	36
Father Name :	SOBARAN SINGH	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		182		
Department :	Operations	Arrear - Basic (Earning)		102		
P.F. A/C No:	DL/22524/61731	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2015421153	PL Monthly Encashment		887		
Loan Balance :						
	ED Days	CL Monthly Encashment		657		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	20373	23721	Total Deductions	1837
		•			Net Pay	21884

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G231082	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	MIRTUNJAY KUMAR				Loan & Advance	36
Father Name :	SUBANSH PANDEY	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		164		
Department :	Operations	Artear - basic (Earning)		104		
P.F. A/C No:	DL/22524/61777	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2012377573	PL Monthly Encashment		887		
Loan Balance :		PL Monthly Encashment		007		
	ED Days	CL Monthly Encashment		657		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	91622250037613					
UAN No	101211472454					
		Total	20373	23703	Total Deductions	1837
			•		Net Pay	21866

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G233933	Basic	16064	15546	Labour Welfare	1
Old Employee Id:		HRA	450	435	ESI (Employee)	140
Employee Name :	MUKESH CHANDRA JOSHI				Provident Fund	1800
Father Name :	MADHAVI DEVI	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Arrear - Basic (Earning)		106		
Department :	Operations	Arrear - basic (Earning)		100		
P.F. A/C No:	DL/22524/61678	Advanced Earned Bonus		1295		
E.S.I. A/C No:	2018023346	PL Monthly Encashment		701		
Loan Balance :		PE Monthly Encastiment		701		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	16714	18816	Total Deductions	1941
					Net Pay	16875

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		5	
	Employ	ee			Paid Rate	Actual	Deductio	ons
Employee code :	G009530			Basic	16064	16064	Labour Welfare	1
Old Employee Id:	D20921			HRA	450	450	Provident Fund	1800
Employee Name :	Manish Ra	ai Kumar					Loan & Advance	56
Father Name :	BABUNDA	ARRAI		Washing/Uniform	200	200		445
Designation :	Security G	Guard		Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operation	s		Arrear - basic (Earning)		130		
P.F. A/C No:	DL/22524/	/29904		Advanced Earned Bonus		1338		
E.S.I. A/C No:	20138195	87		PL Monthly Encashment		728		
Loan Balance :				PL Monthly Encashment		720		
	E	ED Days		CL Monthly Encashment		539		
Working Day :	27 V	Voff :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 0	CL Days :	0.00					
Bank Name :	ICICI BAN	IK						
Bank Account No	07190151	5700						
UAN No	10021921	7515						
				Total	16714	19475	Total Deductions	2002
							Net Pay	17473

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		- Deductions	
	Emplo	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G114504	1		Basic	16064	16064	Labour Welfare	1
Old Employee Id:	D30684			HRA	450	450	Provident Fund	1800
Employee Name :	RAMHIT				100	100	Loan & Advance	279
Father Name :	MATADI	N		Washing/Uniform	200	200		
Designation :	Security	Guard		Allowance		156	ESI (Employee)	145
Department :	Operatio	ns		Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/2252	4/46321		Advanced Earned Bonus		1338		
E.S.I. A/C No:	2007180	676		Di Manthibi Francisco		700		
Loan Balance :				PL Monthly Encashment		728		
		ED Days		CL Monthly Encashment		539		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	NK						
Bank Account No	0717015	04168						
UAN No	1003058	315062						
				Total	16714	19475	Total Deductions	2225
				•		•	Net Pay	17250

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G116856	Basic	16064	16064	Labour Welfare	1
Old Employee Id:	D30752	HRA	450	450	Provident Fund	1800
Employee Name :	SAROJ KUMAR MISHRA				Loan & Advance	370
Father Name :	SITA RAM MISHRA	Washing/Uniform	200	200		145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		141	ESI (Employee)	145
Department :	Operations	Arrear - basic (Earning)		141		
P.F. A/C No:	DL/22524/46541	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2012727228	DI Manthly Engalement		728		
Loan Balance :		PL Monthly Encashment		128		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201511986					
UAN No	100339426475					
		Total	16714	19460	Total Deductions	2316
					Net Pay	17144

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formlesses	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G159975	Basic	16064	16064	ESI (Employee)	145
Old Employee Id:	DALIZIMAD	HRA	450	450	Provident Fund	1800
Employee Name : Father Name :	RAJ KUMAR	Washing/Uniform Allowance	200	200	Labour Welfare	1
Designation : Department :	Security Guard Operations	Arrear - Basic (Earning)		106		
P.F. A/C No:	DL/22524/59210	Advanced Earned Bonus		1338		
E.S.I. A/C No : Loan Balance :	2017096352	PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No UAN No	37659937767 100292243729					
		Total	16714	19425	Total Deductions	1946
					Net Pay	17479

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G161935	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ATEESH PANDAY				ESI (Employee)	145
Father Name :	HARISH CHAND PANDEY	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - basic (Earning)		150		
P.F. A/C No:	DL/22524/59436	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017122495	Di Manthi Farankanan		700		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 5	Arrear OT (Earnings)		5		
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530585					
UAN No	101285898014					
		Total	16714	19480	Total Deductions	1946
					Net Pay	17534

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G161944	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	INDARJIT KUMAR SINGH		100	100	Loan & Advance	279
Father Name :	SHANKAR PRASAD SINGH	Washing/Uniform	200	200		145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/22524/59442	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017122511	DI M. III. E		700		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530584					
UAN No	101285898079					
		Total	16714	19475	Total Deductions	2225
					Net Pay	17250

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G169881	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	SATENDER KUMAR	THV	400	400	Provident Fund	1942
Father Name :	DEVESH SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		121		
Department :	Operations	Arrear - Basic (Earning)		121		
P.F. A/C No:	DL/22524/59751	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017173326	51.44 11.5		700		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3902906292					
UAN No	101193774262					
		Total	16714	19440	Total Deductions	2088
					Net Pay	17352

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	-			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G18099)2		Basic	16064	14509	ESI (Employee)	131
Old Employee Id:				HRA	450	406	Labour Welfare	1
Employee Name :	RAHUL	KUMAR					Provident Fund	1800
Father Name :	DILIP S	SINGH		Washing/Uniform	200	181		
Designation :	Security	y Guard		Allowance Arrear - Basic (Earning)		156		
Department :	Operati	ons		Arrear - basic (Earning)		150		
P.F. A/C No:	DL/225	24/60187		Advanced Earned Bonus		1209		
E.S.I. A/C No:	201737	5476		Di Manthia Francisco		0.47		
Loan Balance :				PL Monthly Encashment		647		
		ED Days		CL Monthly Encashment		539		
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJA	B & SIND	BANK					
Bank Account No	047810	00039235						
UAN No	100809	956487						
				Total	16714	17647	Total Deductions	1932
					•		Net Pay	15715

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G206972	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR	11101	100	100	ESI (Employee)	145
Father Name :	RADHE SHYAM	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		121		
Department :	Operations	Arrear - basic (Earning)		121		
P.F. A/C No:	DL/2252461071	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017653654	Di Manthia Francisco		700		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	22200100015913					
UAN No	100949383045					
		Total	16714	19440	Total Deductions	1946
					Net Pay	17494

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230746	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	SUNIL KUMAR JHA		3000	3000		
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Manhing/Hiniforn	200	200		
Department :	Operations	Washing/Uniform Allowance	200	200		
P.F. A/C No:	DL/22524/61764	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	DI Monthly Encachment		4504		
Loan Balance :		PL Monthly Encashment		1584		
	ED Days	CL Monthly Encashment		1173		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	36372	40755	Total Deductions	1801
			1	1	Net Pay	38954

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ea	rnings		.	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23076	57		Basic	16064	15028	Labour Welfare	1
Old Employee Id:				HRA	450	421	Provident Fund	1800
Employee Name :	VIPIN K	UMAR		11100	100	121	Loan & Advance	56
Father Name :	SATPA	L SINGH		Washing/Uniform	200	187		
Designation :	Security	y Guard		Allowance		156	ESI (Employee)	136
Department :	Operati	ons		Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/225	24/61763		Advanced Earned Bonu	s	1252		
E.S.I. A/C No:	2016995044			51.44 .11.5		074		
Loan Balance :				PL Monthly Encashmen	t	674		
		ED Days		CL Monthly Encashmer	ıt	539		
Working Day :	24	Woff:	5					
Paid Days :	29.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CENTR	AL BANK	OF INDIA					
Bank Account No	366690	2910						
UAN No	101005	5505373						
				Total	16714	18257	Total Deductions	1993
					l	1	Net Pay	16264

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230769	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RINKU KUMAR PANDEY	Tilva	430	430	Loan & Advance	41
Father Name :	DADAN PANDEY	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		156	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/61795	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1113972777	51.44 11.5		700		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
		Total	16714	19475	Total Deductions	1987
					Net Pay	17488

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230773	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR RAI		100	100	Loan & Advance	330
Father Name :	GIRJA RAI	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/22524/61750	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2013961445	DI Monthly Engagement		728		
Loan Balance :		PL Monthly Encashment		128		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	13972011005524					
UAN No	100027829512					
		Total	16714	19475	Total Deductions	2276
					Net Pay	17199

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F. d	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230775	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	GANESH KUMAR MISHRA				Loan & Advance	56
Father Name :	KANTI MISHRA	Washing/Uniform	200	200		145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/22524/61756	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2012572104	PL Monthly Encashment		728		
Loan Balance :		PL Monthly Encashment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	16714	19475	Total Deductions	2002
					Net Pay	17473

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

oyee 76 SH KUMAR YAL KUNWAR Y Guard ions 124/61785 163247 ED Days	Basic HRA Washing/Uniform Allowance Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	Paid Rate 16064 450 200	Actual 16064 450 200 156 1338 728	Deductio Labour Welfare Provident Fund Loan & Advance ESI (Employee)	1 1800 279 145
SH KUMAR YAL KUNWAR y Guard ions 124/61785	HRA Washing/Uniform Allowance Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment	450 200	450 200 156 1338	Provident Fund Loan & Advance	1800 279
YAL KUNWAR y Guard ions i24/61785 i3247	Washing/Uniform Allowance Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment	200	200 156 1338	Loan & Advance	279
YAL KUNWAR y Guard ions i24/61785 i3247	Allowance Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment		156 1338		
y Guard ions :24/61785 :3247	Allowance Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment		156 1338	ESI (Employee)	145
ions 24/61785 33247	Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment		1338	ESI (Employee)	145
24/61785 33247	Advanced Earned Bonus PL Monthly Encashment		1338		
53247	PL Monthly Encashment				
	·		728		
ED Days	·		720		
ED Days	CL Monthly Encashment				
	OE Monthly Encasiment		539		
Woff: 4					
CL Days: 0.00					
RA BANK					
300009351					
2686984					
	Total	16714	19475	Total Deductions	2225
				Net Pay	17250
3	00009351	2686984	2686984	2686984	Total 16714 19475 Total Deductions

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230782	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VINOD KUMAR RAI		100	100	Loan & Advance	279
Father Name :	SAHAB RAI	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		156	ESI (Employee)	145
Department :	Operations	Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/61665	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2006809193	PL Monthly Encashment		728		
Loan Balance :		PL Monthly Encashment		120		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	16714	19475	Total Deductions	2225
					Net Pay	17250

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230783	Basic	19473	19473	Labour Welfare	1	
Old Employee Id:		HRA	800	800	Provident Fund	1800	
Employee Name :	UDAY BHAN SINGH		000	000			
Father Name :	RAM PAL	Washing/Uniform Allowance	100	100			
Designation :	Security Supervisor	Arrear - Basic (Earning)		182			
Department :	Operations	Arrear - Dasic (Larring)		102			
P.F. A/C No:	DL/22524/61635	Advanced Earned Bonus		1622			
E.S.I. A/C No:	2018022443	PL Monthly Encashment		887			
Loan Balance :		PE Monthly Encastiment		007			
	ED Days	CL Monthly Encashment		657			
Working Day :	26 Woff: 5						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	072401505715						
UAN No	101597332872						
		Total	20373	23721	Total Deductions	1801	
			•		Net Pay	21920	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ea	rnings		-		
	Emplo	oyee			Paid Rate	Actual	Deductions		
Employee code :	G23078	4		Basic	19473	18845	Labour Welfare	1	
Old Employee Id:				HRA	800	774	Provident Fund	1800	
Employee Name :	ARVIND	SINGH		11100	000				
Father Name :	RAM PF	RATAP SII	NGH	Washing/Uniform Allowance	100	97			
Designation :	Security	Superviso	or	Arrear - Basic (Earning)		182			
Department :	Operation	ons		Arrear - Basic (Earning)		102			
P.F. A/C No:	DL/2252	24/61714		Advanced Earned Bonu	s	1570			
E.S.I. A/C No:	2013659811			PL Monthly Encashmen	+	854			
Loan Balance :	oan Balance :		r L Monthly Encastimen		004				
		ED Days		CL Monthly Encashmer	ıt	657			
Working Day:	26	Woff:	4						
Paid Days :	30.000	LOP:	1						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	INDUSI	ND BANK							
Bank Account No	100029	938808							
UAN No	101229	377693							
				Total	20373	22979	Total Deductions	1801	
					•	•	Net Pay	21178	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	P	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230798	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAI PRAKASH SINGH				ESI (Employee)	145
Father Name :	SAWLIYA SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/22524/61773	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2013674309	PL Monthly Encashment		728		
Loan Balance :		PE MOINING ENCASHINEIN		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4	Arrear OT (Earnings)		5		
Paid Days :	31.000	3.,				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	16714	19480	Total Deductions	1946
					Net Pay	17534

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230805	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	MD PERWEZ KHAN		3000	3000		
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No:	DL/22524/61700	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	DI Marethia Francisco est		4504		
Loan Balance :		PL Monthly Encashment		1584		
	ED Days	CL Monthly Encashment		1173		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	40755	Total Deductions	1801
			1		Net Pay	38954

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F I .			Earı	nings		D. J. C.	
	Employ	ee			Paid Rate	Actual	Deduction	ns
Employee code :	G230808			Basic	16064	16064	Labour Welfare	1
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	ARMAN K	HAN					Loan & Advance	152
Father Name :	ASGAR K	KHAN		Washing/Uniform	200	200		145
Designation :	Security G	Guard		Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operation	s		Arrear - basic (Earning)		130		
P.F. A/C No:	DL/22524	/61696		Advanced Earned Bonus		1338		
E.S.I. A/C No:	1320657410			PL Monthly Encashment		728		
Loan Balance :				T E Monthly Encasiment		720		
	E	D Days		CL Monthly Encashment		539		
Working Day :	27 V	Voff :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 0	CL Days :	0.00					
Bank Name :	INDIAN B	ANK						
Bank Account No	60437447	1						
UAN No	10008976	34654						
				Total	16714	19475	Total Deductions	2098
							Net Pay	17377

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230811	Basic	19473	6282	Labour Welfare	1
Old Employee Id:		HRA	800	258	Provident Fund	776
Employee Name :	BISHWAKARMA SINGH					
Father Name :	YOGENDRA SINGH	Washing/Uniform Allowance	100	32		
Designation :	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations	Arroar Basic (Earning)		102		
P.F. A/C No:	DL/22524/61751	Advanced Earned Bonus		523		
E.S.I. A/C No:	2012150772	PL Monthly Encashment		296		
Loan Balance :		T E Monthly Encastiment		230		
	ED Days	Arrear OT (Earnings)		6		
Working Day :	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10005876557					
UAN No	101148669961					
		Total	20373	7579	Total Deductions	777
					Net Pay	6802

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Emailance	Earı	nings		Dode of our	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230812	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJAN KUMAR RAJA				Loan & Advance	56
Father Name :	SHYAMA KANT JHA	Washing/Uniform	200	200		145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operations	Arrear - Dasic (Larring)		130		
P.F. A/C No:	DL/22524/61675	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		728		
Loan Balance :		FL Monthly Encastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
David Maria	IOIOI DANIK					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	16714	19475	Total Deductions 2002	2
					Net Pay 174	73

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. d	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230815	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	ARVIND PRATAP SINGH				Loan & Advance	143
Father Name :	PREM CHAND	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		182		
Department :	Operations	Arrear - Dasic (Larring)		102		
P.F. A/C No:	DL/22524/61737	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2013161618	PL Monthly Encashment		887		
Loan Balance :		PL Monthly Encastiment		007		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	20373	23721	Total Deductions	1944
					Net Pay	21777

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230817	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	GUDDU KUMAR		100	100	ESI (Employee)	144
Father Name :	NAVAL KISHOR SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		15		
Department :	Operations	Arrear - Dasic (Larring)		15		
P.F. A/C No:	DL/22524/61709	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2015546455	DI Manthiu Engaphysant		728		
Loan Balance :		PL Monthly Encashment		128		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	16714	19334	Total Deductions	1945
					Net Pay	17389

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		B. J. C.	
	Employe	ee			Paid Rate	Actual	Deduction	S
Employee code :	G230821			Basic	16064	6218	Labour Welfare	1
Old Employee Id:				HRA	450	174	Provident Fund	863
Employee Name :	RAJ KAPO	OR RAJ	IAK		100	.,,	Loan & Advance	183
Father Name :	RAM BILA	S		Washing/Uniform Allowance	200	77		56
Designation :	Security Gu	Security Guard		Arrear - Basic (Earning)		156	ESI (Employee)	56
Department :	Operations	;		Arrear - basic (Earning)		150		
P.F. A/C No:	DL/22524/6	61762		Advanced Earned Bonus		518		
E.S.I. A/C No:	201446388	36		PL Monthly Encashment		297		
Loan Balance :				T E Monthly Encastiment		291		
	E	D Days						
Working Day:	11 W	off:	1					
Paid Days :	12.000 LC	OP:	19					
NFH Days :	0.00							
PL Days :	0 CI	L Days :	0.00					
Bank Name :	STATE BA	NK OF I	NDIA					
Bank Account No	301009076	68						
UAN No	101204503	3916						
				Total	16714	7440	Total Deductions	1103
					•	•	Net Pay	6337

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230833	Basic	19473	19473	Labour Welfare	1
Old Employee Id:	D.D.O.W.II.O.D	HRA	800	800	Provident Fund	1800
Employee Name :		, , , , , , , , , , , , , , , , , , ,	400	400		
Father Name :	RANDHIR JHA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations	, , ,				
P.F. A/C No:	DL/22524/61740	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2016627088	PL Monthly Encashment		887		
Loan Balance :		PL Monthly Encashment		007		
	ED Days	CL Monthly Encashment		657		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	20373	23721	Total Deductions	1801
					Net Pay	21920

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G230834		Basic	16064	16064	Labour Welfare	1
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	SANJAY SINGH			100	100	Loan & Advance	56
Father Name :	SANJAY SINGH		Washing/Uniform	200	200		145
Designation :	Security Guard		Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operations		Arrear - basic (Earning)		130		
P.F. A/C No:	DL/22524/61790		Advanced Earned Bonus		1338		
E.S.I. A/C No:	2012231848		DI Manthiy Engaghmant		728		
Loan Balance :			PL Monthly Encashment		728		
	ED Days	5	CL Monthly Encashment		539		
Working Day :	27 Woff :	4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days	s: 0.00					
Bank Name :	CANARA BANK						
Bank Account No	0347108040714						
UAN No	100334066865						
			Total	16714	19475	Total Deductions	2002
						Net Pay	17473

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230836	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJ KISHORE		100	100	ESI (Employee)	145
Father Name :	MITHILESH PRASAD	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Basic (Earning)		130		
P.F. A/C No:	DL/22524/61747	Advanced Earned Bonus		1338		
E.S.I. A/C No:	6914065243	Di Manthia Francisco		728		
Loan Balance :		PL Monthly Encashment		128		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16714	19475	Total Deductions	1946
					Net Pay	17529

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Employee	Earı	nings		Dadastiana	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230837	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	PRAVIN KUMAR				ESI (Employee)	145
Father Name :	KUNWAR PAL SINGH	Washing/Uniform Allowance	200	200	Loan & Advance	546
Designation :	Security Guard	Arrear - Basic (Earning)		156	Loan & Advance	340
Department :	Operations	Arrear - Dasic (Larring)		150		
P.F. A/C No:	DL/22524/61770	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018039568	PL Monthly Encashment		728		
Loan Balance :		T E Monthly Endastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
5,4110						
		Total	16714	19475	Total Deductions 2	492
					Net Pay 1	6983

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230839	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	DIWAKAR					
Father Name :	ATMA RAM PANDEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations	Arrear - Dasic (Larring)		102		
P.F. A/C No:	DL/22524/61667	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2018022209	PL Monthly Encashment		887		
Loan Balance :		r L Monthly Lineasiment		007		
	ED Days	CL Monthly Encashment		657		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	20373	23721	Total Deductions	1801
		•	1		Net Pay	21920

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230840	Basic	16064	12437	Labour Welfare	1
Old Employee Id:		HRA	450	348	Provident Fund	1768
Employee Name :	ASHIS KUMAR PRAMANIK				ESI (Employee)	114
Father Name :	PRABODH KUMAR PRAMANIK	Washing/Uniform Allowance	200	155	Loan & Advance	56
Designation :	Security Guard	Arrear - Basic (Earning)		156	Esan a navanse	00
Department :	Operations	7 11 0 GL 2 GL				
P.F. A/C No:	DL/22524/61660	Advanced Earned Bonus		1036		
E.S.I. A/C No:	2018022799	DI Manthi Transhmant		500		
Loan Balance :		PL Monthly Encashment		566		
	ED Days	CL Monthly Encashment		539		
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	603710110000680					
UAN No	100092554037					
		Total	16714	15237	Total Deductions 1939	
					Net Pay 13298	1

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230842	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAMPRIT KAMAT		100	100	ESI (Employee)	145
Father Name :	RACHHI LAL KAMAT	Washing/Uniform	200	200	20: (2p.0)00)	
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		111		
Department :	Operations	Arrear - basic (Larring)		111		
P.F. A/C No:	DL/22524/61691	Advanced Earned Bonus		1338		
E.S.I. A/C No:	6924251173	PL Monthly Encashment		728		
Loan Balance :		PL Monthly Encastiment		120		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	16714	19430	Total Deductions	1946
			,		Net Pay	17484

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230877	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	ANOOP DUBEY		000	000		
Father Name :	BADAN DUBEY	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Arrear - Basic (Earning)		164		
Department :	Operations	Artear - Basic (Earning)		104		
P.F. A/C No:	DL/22524/61721	Advanced Earned Bonus		1622		
E.S.I. A/C No:	6714678026	Di Mandhia Farandanan		007		
Loan Balance :		PL Monthly Encashment		887		
	ED Days	CL Monthly Encashment		657		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	20373	23703	Total Deductions	1801
					Net Pay	21902

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Fundama	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G230971	Basic	16064	16064	Labour Welfare	1	
Old Employee Id:		HRA	450	450	ESI (Employee)	145	
Employee Name :	SUBI PARWEEN		100	100	Provident Fund	1800	
Father Name :	MD. ALLAUDDIN	Washing/Uniform Allowance	200	200			
Designation :	Lady Security Guard	Arrear - Basic (Earning)		156			
Department :	Operations	Arrear - Dasic (Larring)		130			
P.F. A/C No:	DL/22524/61733	Advanced Earned Bonus		1338			
E.S.I. A/C No:	2015420632	PL Monthly Encashment		728			
Loan Balance :		TE WORTHLY Encastiment		720			
	ED Days	CL Monthly Encashment		539			
Working Day:	26 Woff: 5						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100030936170						
UAN No	101229377601						
		Total	16714	19475	Total Deductions	1946	
			•		Net Pay	17529	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G230973	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	KALAKRUSHNA PARIDA				Provident Fund	1800
Father Name :	RAMCHANDRA PARIDA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		45		
Department :	Operations	Arrear - basic (Earning)		45		
P.F. A/C No:	DL/22524/61779	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2016820513	DI Manthiy Engaghment		728		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		Total	16714	19364	Total Deductions	1945
			1		Net Pay	17419

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233374	Basic	19473	19473	Labour Welfare	1
Old Employee Id : Employee Name :	SANJEEV CHOUDHARY	HRA	800	800	Provident Fund	1800
Father Name :	BALVEER .	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance		400		
Department :	Operations	Arrear - Basic (Earning)		182		
P.F. A/C No:	DL/22524/61693	Advanced Earned Bonus		1622		
E.S.I. A/C No : Loan Balance :	2011909432	PL Monthly Encashment		887		
	ED Days	CL Monthly Encashment		657		
Working Day : Paid Days :	27 Woff: 4 31.000	Arrear OT (Earnings)		6		
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262115					
UAN No	101229377705					
		Total	20373	23727	Total Deductions	1801
					Net Pay	21926

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233419	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	SHAILESH KUMAR				Provident Fund	1800
Father Name :	JAGDISH PANDEY	Washing/Uniform Allowance	200	200	Loan & Advance	279
Designation :	Security Guard	Arrear - Basic (Earning)		156	Loan & Advance	210
Department :	Operations	Arrear - Dasic (Larring)		130		
P.F. A/C No:	DL/22524/61717	Advanced Earned Bonus		1338		
E.S.I. A/C No:	5208268922	PL Monthly Encashment		728		
Loan Balance :		. I monuny Enougenment		. 20		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
		Total	16714	19475	Total Deductions	2225
					Net Pay	17250

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5 1 4	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233425	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	SUBHASH SINGH		100	100	Provident Fund	1800
Father Name :	KALLA SINGH	Washing/Uniform	200	200		070
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	Loan & Advance	279
Department :	Operations	Arrear - basic (Earning)		100		
P.F. A/C No:	DL/22524/61706	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018022632	PL Monthly Encashment		728		
Loan Balance :		PL Monthly Encashment		120		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	16714	19475	Total Deductions 222	25
					Net Pay 172	250

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23359	8		Basic	16064	3627	Labour Welfare	1
Old Employee Id:				HRA	450	102	ESI (Employee)	33
Employee Name :	JITEND	RA SINGH	I	11101	100	102	Provident Fund	508
Father Name :	ASHOK	SINGH		Washing/Uniform	200	45		
Designation :	Security	/ Guard		Allowance		146	Loan & Advance	381
Department :	Operation	ons		Arrear - Basic (Earning)		140		
P.F. A/C No:	DL/2252	24/61796		Advanced Earned Bonu	s	302		
E.S.I. A/C No:	2015536484			Di Manthia Francisco		162		
Loan Balance :				PL Monthly Encashmen	t	162		
		ED Days						
Working Day :	6	Woff:	1					
Paid Days :	7.0000	LOP:	24					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	DBS BA	ANK						
Bank Account No	881016	603486						
UAN No	101213	954750						
				Total	16714	4384	Total Deductions	923
					ı	•	Net Pay	3461

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G233609	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	144
Employee Name :	SANTOSH KUMAR MISHRA		100	100	Provident Fund	1800
Father Name :	VISHWANATH MISHRA	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		60	Loan & Advance	56
Department :	Operations	Arrear - Basic (Earning)		60		
P.F. A/C No:	DL/22524/61692	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1408922819	5		700		
_oan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31802228527					
UAN No	100867656765					
		Total	16714	19379	Total Deductions	2001
				•	Net Pay	17378

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. J	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233673	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	DHAWAN KUMAR				Provident Fund	1800
Father Name :	LATE. RAM AWROOP	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		151		
Department :	Operations	Arrear - Basic (Earning)		131		
P.F. A/C No:	DL/22524/61784	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018024341	PL Monthly Encashment		728		
Loan Balance :		T E Montally Endocument		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	16714	19470	Total Deductions	1946
					Net Pay	17524

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233757	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	VIKASH CHANDRA		100	100	Provident Fund	1800
Father Name :	ABHINANDAN SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		156	Loan & Advance	183
Department :	Operations	Arrear - Basic (Earning)		100		
P.F. A/C No:	DL/22524/61725	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1323632722	PL Monthly Encashment		728		
Loan Balance :		PL Monthly Encastiment		120		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	16714	19475	Total Deductions	2129
					Net Pay	17346

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F I	Ear	nings		B. J. die	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233771	Basic	16064	14509	Labour Welfare	1
Old Employee Id:		HRA	450	406	ESI (Employee)	132
Employee Name :	ANKESH SHANKAR JHA				Provident Fund	1800
Father Name :	LATE. RAM JI JHA	Washing/Uniform	200	181	Laan 9 Advance	433
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	Loan & Advance	433
Department :	Operations	Arrear - Basic (Earning)		130		
P.F. A/C No:	DL/22524/61704	Advanced Earned Bonus		1209		
E.S.I. A/C No:	1113096977	Di Mandhia Francis na ant		0.47		
Loan Balance :		PL Monthly Encashment		647		
	ED Days	CL Monthly Encashment		539		
Working Day:	24 Woff: 4	Arrear OT (Earnings)		5		
Paid Days :	28.000 LOP: 3	(g)				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	16714	17652	Total Deductions	2366
					Net Pay	15286

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23378	5		Basic	16064	10882	Labour Welfare	1
Old Employee Id:				HRA	450	305	ESI (Employee)	96
Employee Name :	SANJE	EV KUMAF	R MISHRA				Provident Fund	1491
Father Name :	JAGDIS	SH MISHR	RA	Washing/Uniform Allowance	200	135	Loan & Advance	143
Designation :	Security	/ Guard		Arrear - Basic (Earning)		156	Loan & Advance	143
Department :	Operati	ons		Arrear - Basic (Earning)		130		
P.F. A/C No:	DL/22524/61713			Advanced Earned Bonus	;	906		
E.S.I. A/C No:	2016123942			PL Monthly Encashment		485		
Loan Balance :				T E Monthly Encasiment		400		
		ED Days	;					
Working Day:	18	Woff:	3					
Paid Days :	21.000	LOP:	10					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	629301	518357						
UAN No	100726	706340						
				Total	16714	12869	Total Deductions	1731
					•		Net Pay	11138

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23402	6		Basic	16064	8291	Labour Welfare	1
Old Employee Id:				HRA	450	232	ESI (Employee)	74
Employee Name :	MUKES	H KUMAR	SINGH		100	202	Provident Fund	1142
Father Name :	LATE. \	/ISHWANA	ATH SINGH	Washing/Uniform	200	103		
Designation :	Security	/ Guard		Allowance Arrear - Basic (Earning)		156		
Department :	Operati	ons		Arrear - Dasic (Larring)				
P.F. A/C No:	DL/225	24/61726		Advanced Earned Bonus		691		
E.S.I. A/C No:	201801	4222		PL Monthly Encashment		377		
Loan Balance :				PL Monthly Encashment		311		
		ED Days						
Working Day :	14	Woff:	2					
Paid Days :	16.000	LOP:	15					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJA	B NATION	AL BANK					
Bank Account No	225800	170002314	13					
UAN No	101229	670818						
				Total	16714	9850	Total Deductions	1217
					•		Net Pay	8633

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Employee					
	000,1000		Paid Rate	Actual	Deductions	
Old Employee Id ·	G234600	Basic	19473	14448	Labour Welfare	1
		HRA	800	594	Provident Fund	1756
Employee Name: F		NA 1: // // //	400	7.4		
	YOGENDRA MISHRA	Washing/Uniform Allowance	100	74		
	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations					
P.F. A/C No :	DL/22524/61689	Advanced Earned Bonus		1203		
E.S.I. A/C No:	2015937090	PL Monthly Encashment		657		
Loan Balance :		TE MONUMY Encasiment		037		
	ED Days	CL Monthly Encashment		657		
Working Day:	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662701507546					
UAN No	100627629135					
		Total	20373	17815	Total Deductions 1757	
	•				Net Pay 16058	3

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		De desette e e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234933	Basic	16064	16064	Labour Welfare	1
Old Employee Id : Employee Name :	RINKU KUMAR ROY	HRA	450	450	ESI (Employee)	145
Father Name : Designation :	SHIV NARAYAN ROY Security Guard	Washing/Uniform Allowance Arrear - Basic (Earning)	200	200 156	Provident Fund Loan & Advance	1800 279
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/61739 2011909238	Advanced Earned Bonus		1338		
Loan Balance :	ED Days	PL Monthly Encashment CL Monthly Encashment		728 539		
Working Day : Paid Days : NFH Days : PL Days :	27 Woff: 4 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 235401500606 100313736277					
		Total	16714	19475	Total Deductions 2225	
					Net Pay 17250)

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235037	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	BHANU PRAKASH MALIK				Provident Fund	1800
Father Name :	GOBINDA MALIK	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		116		
Department :	Operations	Arrear - Basic (Earning)		110		
P.F. A/C No:	DL/22524/61736	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018024414	DI Manthiy Engashmant		728		
Loan Balance :		PL Monthly Encashment		128		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	16714	19435	Total Deductions	1946
					Net Pay	17489

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee code : Old Employee ld :	Employee G235046		D : 1 D :	Earnings		
	G235046	I .	Paid Rate	Actual	Deductions	
Old Employee Id :		Basic	16064	16064	Labour Welfare	1
0.u =p.o,00 .u .		HRA	450	450	ESI (Employee)	145
Employee Name :	RANJIT THAKUR				Provident Fund	1800
Father Name :	GAUTAM THAKUR	Washing/Uniform	200	200	Loan & Advance	56
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		151	Loan & Advance	30
Department :	Operations	Arrear - basic (Earning)		131		
P.F. A/C No:	DL/22524/61699	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017546479	PL Monthly Encashment		728		
Loan Balance :		r L Monthly Lineasiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	16714	19470	Total Deductions 2002	
					Net Pay 1746	8

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Earı	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G24243	3		Basic	19473	10679	Labour Welfare	1
Old Employee Id:				HRA	800	439	Provident Fund	1301
Employee Name :	ANKUSI	H RANA		11101	000	100	Loan & Advance	741
Father Name :	JUGENI	DRA RANA		Washing/Uniform	100	55	200.1 0.7 10.101	
Designation :	Security	Supervisor		Allowance Arrear - Basic (Earning)		164		
Department :	Operation	ons		Arrear - basic (Larring)		104		
P.F. A/C No:	DL/2252	24/61948		Advanced Earned Bonus		890		
E.S.I. A/C No:	2018130	0289		PL Monthly Encashment		493		
Loan Balance :				PL Monuny Encashment		493		
		ED Days						
Working Day :	15	Woff: 2						
Paid Days :	17.000	LOP: 1	4					
NFH Days :	0.00							
PL Days :	0	CL Days: 0	.00					
Bank Name :	PUNJAE	3 NATIONAL I	BANK					
Bank Account No	4568000	0100173757						
UAN No	101637	764345						
				Total	20373	12720	Total Deductions	2043
			'				Net Pay	10677

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. J	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G244714	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DEEPAK KUMAR				Loan & Advance	334
Father Name :	RAVINDRA KUMAR	Washing/Uniform	200	200		145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	ESI (Employee)	145
Department :	Operations	Arrear - Dasic (Larring)		150		
P.F. A/C No:	DL/22524/61962	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018174988	PL Monthly Encashment		728		
Loan Balance :		PE MONUNY ENCASHMENT		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	169810100118324					
UAN No	101647540160					
		Total	16714	19475	Total Deductions	2280
		<u> </u>			Net Pay	17195

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G253027	Basic	16064	16064	ESI (Employee)	145
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	SAURABH KUMAR		400	400	Provident Fund	1800
Father Name :	BABLU KUMAR	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		131	Loan & Advance	152
Department :	Operations	Arrear - Basic (Earning)		131		
P.F. A/C No:	DL/22524/62154	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017027895	Di Manthia Francisco		700		
Loan Balance :		PL Monthly Encashment		728		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530587					
UAN No	101260836399					
		Total	16714	19450	Total Deductions	2098
		•		•	Net Pay	17352

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F1			Ear	nings		D. J. J	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G25420	7		Basic	16064	15546	ESI (Employee)	141
Old Employee Id:				HRA	450	435	Labour Welfare	1
Employee Name :	AWADH	KISHOR	KUMAR				Provident Fund	1800
Father Name :	BHIKHA	ARI GIRI		Washing/Uniform	200	194	Loan & Advance	673
Designation :	Security	/ Guard		Allowance Arrear - Basic (Earning)		156	Loan & Advance	673
Department :	Operati	ons		Arrear - Basic (Earning)		130		
P.F. A/C No:	DL/225	24/62216		Advanced Earned Bonus		1295		
E.S.I. A/C No:	421561	6797		PL Monthly Encashment		701		
Loan Balance :				PL Monthly Encastiment		701		
		ED Days		CL Monthly Encashment		539		
Working Day :	25	Woff:	5					
Paid Days :	30.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	386164	00385						
UAN No	101105	280745						
				Total	16714	18866	Total Deductions	2615
							Net Pay	16251

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Final	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254492	Basic	16064	15028	ESI (Employee)	136
Old Employee Id:		HRA	450	421	Labour Welfare	1
Employee Name :	NIRAJ KUMAR TIWARI				Provident Fund	1800
Father Name :	SUNIL TIWARI	Washing/Uniform Allowance	200	187	Loan & Advance	397
Designation :	Security Guard	Arrear - Basic (Earning)		156	Loan a ravanoo	001
Department :	Operations	7 tirodi Basis (Edirinig)		100		
P.F. A/C No:	DL/22524/62249	Advanced Earned Bonus		1252		
E.S.I. A/C No:	2013767416	PL Monthly Encashment		674		
Loan Balance :				.		
	ED Days	CL Monthly Encashment		539		
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	32335259208					
UAN No	100426270701					
57.11.110						
		Total	16714	18257	Total Deductions 2334	4
					Net Pay 159.	23

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. J.	Ear	nings		B . 1. "	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G254595	Basic	19473	18845	Labour Welfare	1
Old Employee Id:		HRA	800	774	Provident Fund	1800
Employee Name :	KARAMVEER		000	114	Loan & Advance	189
Father Name :	DIWAN CHAND	Washing/Uniform	100	97	250.1 0.7 10.101	.00
Designation :	Supervisor General	Allowance Arrear - Basic (Earning)		170		
Department :	Operations	Arrear - basic (Earning)		170		
P.F. A/C No:	DL/22524/62235	Advanced Earned Bonus		1570		
E.S.I. A/C No:	2012426380	PL Monthly Encashment		854		
Loan Balance :		PL Monthly Encastiment		004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	02172121003708					
UAN No	100637655871					
		Total	20373	22967	Total Deductions	1990
					Net Pay	20977

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		.	•
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G258307	Basic	19473	19473	ESI (Employee)	178
Old Employee Id:		HRA	800	800	Labour Welfare	1
Employee Name :	MUNNA KUMAR SINGH		000	000	Provident Fund	1800
Father Name :	CHANDESHWAR SINGH	Washing/Uniform	100	100	T TOVIGORET GITG	1000
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		182		
Department :	Operations	Artear - basic (Earning)		102		
P.F. A/C No:	DL/22524/62415	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2015957966	PL Monthly Encashment		887		
Loan Balance :		PL Monthly Encashment		887		
	ED Days	CL Monthly Encashment		657		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31162451335					
UAN No	101053667378					
		Total	20373	23721	Total Deductions	1979
					Net Pay	21742

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Fundama	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G264062	Basic	16064	16064	ESI (Employee)	145	
Old Employee Id:		HRA	450	450	Labour Welfare	1	
Employee Name :	RAJAT KUMAR SINGH				Provident Fund	1800	
Father Name :	RANJEET SINGH	Washing/Uniform	200	200	Loan & Advance	1136	
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		111	116	Loan & Advance	1130
Department :	Operations	Arrear - Basic (Earning)		110			
P.F. A/C No:	DL/22524/62677	Advanced Earned Bonus		1338			
E.S.I. A/C No:	2018422183	PL Monthly Encashment		728			
Loan Balance :		T E Worlding Eriodofillient		720			
	ED Days	CL Monthly Encashment		539			
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1259000102435972						
UAN No	101739279965						
		Total	16714	19435	Total Deductions 30	082	
			•		Net Pay 10	6353	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Familiana	Ear	nings		D. J. Char	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G267220	Basic	16064	16064	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	RISHIPAL SINGH				Provident Fund	1800
Father Name :	GIRAND SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		15	Loan & Advance	380
Department :	Operations	Arrear - Basic (Earning)		15		
P.F. A/C No:	DL/22524/62733	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1506810030	PL Monthly Encashment		728		
Loan Balance :		r L Worlding Ericasinnent		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2800000100102424					
UAN No	100455488392					
		Total	16714	19334	Total Deductions	2325
					Net Pay	17009

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F I	Ear	nings		De desettana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G267706	Basic	16064	518	ESI (Employee)	5
Old Employee Id:		HRA	450	15	Labour Welfare	1
	RANJEET KUMAR SINGH				Provident Fund	71
Father Name :	SURENDRA PRASAD SINGH	Washing/Uniform Allowance	200	6	Loan & Advance	532
Designation :	Security Guard	Advanced Earned Bonus		43		
Department :	Operations					
P.F. A/C No:	DL/22524/62859	PL Monthly Encashment		27		
E.S.I. A/C No:	2018489137					
Loan Balance :						
	ED Days					
Working Day:	1 Woff: 0					
Paid Days :	1.0000 LOP: 30					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DIGI BANK					
Bank Account No	73711700057491					
UAN No	101545008838					
		Total	16714	609	Total Deductions 609	
					Net Pay 0	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Earı	nings		5	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G268084	Basic	16064	16064	ESI (Employee)	144
Old Employee Id : Employee Name :	ANIL KUMAR	HRA	450	450	Labour Welfare Provident Fund	1 1800
Father Name : Designation : Department :	JABAR SINGH Security Guard Operations	Washing/Uniform Allowance Advanced Earned Bonus	200	200 1338	Loan & Advance	1337
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/62903	PL Monthly Encashment CL Monthly Encashment		728 539		
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 5 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3999993873 100618809353					
		Total	16714	19319	Total Deductions	3282
					Net Pay	16037

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G268892	Basic	16064	16064	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	JITENDRA SINGH				Provident Fund	1800
Father Name :	KHILLU SINGH	Washing/Uniform	200	200		070
Designation :	Security Guard	Allowance Advanced Earned Bonus		1338	Loan & Advance	978
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/22524/62848	PL Monthly Encashment		728		
E.S.I. A/C No:	2018487216	CL Monthly Encashment		539		
Loan Balance :		CE MOITHING ETICASTITIETIC		559		
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	61121693027					
UAN No	101284222600					
		Total	16714	19319	Total Deductions	2923
					Net Pay	16396

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formulario	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G269531	Basic	19473	19473	ESI (Employee)	176
Old Employee Id:		HRA	800	800	Labour Welfare	1
Employee Name :	PINTU KUMAR				Provident Fund	1800
Father Name :	KARU SINGH	Washing/Uniform	100	100	Loan & Advance	1234
Designation :	Security Guard	Allowance Advanced Earned Bonus	1622	Loan & Advance	1234	
Department :	Operations	Advanced Larried Borius		1022		
P.F. A/C No:	DL/22524/62852	PL Monthly Encashment		887		
E.S.I. A/C No:	2012200933	CL Monthly Encashment		657		
Loan Balance :		CL Monthly Encashment		057		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6749000100033029					
UAN No	100511813714					
		Total	20373	23539	Total Deductions 3	211
					Net Pay 2	0328

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formland	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G046683	Basic	16064	16064	Labour Welfare	1
Old Employee Id:	D27075	HRA	450	450	Provident Fund	1800
Employee Name :	SHIVENDRA SINGH				Loan & Advance	148
Father Name :	KUVERA SINGH	Washing/Uniform	200	200	FOL (Franciscos)	145
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		131	ESI (Employee)	145
Department :	Operations	Arrear - basic (Earning)		131		
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2014845933	PL Monthly Encashment		728		
Loan Balance :		T E Monthly Encastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001500583					
UAN No	100352616535					
		Total	16714	19450	Total Deductions 2	094
					Net Pay 1	7356

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230866	Basic	16023	14472	Labour Welfare	1
Old Employee Id:		HRA	971	877	Provident Fund	1800
Employee Name :	SHARDA SINGH				ESI (Employee)	158
Father Name :	JAVAHAHAR SINGH	Washing/Uniform Allowance	186	168	Loan & Advance	186
Designation :	Security Guard	Arrear - Basic (Earning)		80	Loan & Advance	100
Department :	Operations	Arrear - Dasie (Larring)		00		
P.F. A/C No:	DL/22524/61591	Arrear - HRA (Earning)		3		
E.S.I. A/C No:	2017985227	Overtime		3081		
Loan Balance :		Overtime		3001		
OT Hrs/Days :	2.00 ED Days	Advanced Earned Bonus		1122		
Working Day:	24 Woff: 4	PL Monthly Encashment		658		
Paid Days :	28.000 LOP: 3	. I monuny industrial				
NFH Days :	0.00	CL Monthly Encashment		750		
PL Days :	0 CL Days: 0.00	Arrear OT (Earnings)		20		
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32068059607					
UAN No	101301420112					
		Total	17180	21231	Total Deductions 2145	
					Net Pay 1908	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

December 2021

	E. J	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G242826	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	CHAKRADHAR SINGH				ESI (Employee)	145
Father Name :	MAHENDRA PRATAP SINGH	Washing/Uniform	200	200	- (1, 1, 1, 1,	
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - basic (Earning)		130		
P.F. A/C No:	DL/22524/61950	Advanced Earned Bonus		1338		
E.S.I. A/C No:	000	PL Monthly Encashment		728		
Loan Balance :		r L Monthly Encastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4	Arrear OT (Earnings)		20		
Paid Days :	31.000	34, (4 34)				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	394702010974599					
UAN No	101637764378					
		Total	16714	19495	Total Deductions 1	946
					Net Pay 1	7549

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254565	Basic	16168	16168	ESI (Employee)	151
Old Employee Id:		HRA	467	467	Labour Welfare	1
Employee Name :	SUBODH RAI				Provident Fund	1800
Father Name :	DESHRAJ RAI	Compensatory Allowance	32	32	Loan & Advance	334
Designation :	Security Guard	Washing/Uniform	194	194	Loan a ravanoc	004
Department :	Operations	Allowance	194	134		
P.F. A/C No:	DL/22524/62259	Arrear - Basic (Earning)		156		
E.S.I. A/C No:	2018275794	Overtime		687		
Loan Balance :		Overtime		007		
OT Hrs/Days :	0.50 ED Days	Advanced Earned Bonus		1347		
Working Day:	27 Woff: 4	PL Monthly Encashment		701		
Paid Days :	31.000					
NFH Days :	0.00	CL Monthly Encashment		539		
PL Days :	0 CL Days: 0.00	Arrear OT (Earnings)		20		
Bank Name :	KARNATAKA BANK					
Bank Account No	5612500101141601					
UAN No	101686174767					
		Total	16861	20311	Total Deductions 2286	
			•		Net Pay 18025	5

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G269940	Basic	16063	15545	ESI (Employee)	139	
Old Employee Id:		HRA	450	435	Labour Welfare	1	
Employee Name :	ANUJ KUMAR				Provident Fund	1800	
Father Name :	RAMESH CHANDRA MISHRA	Washing/Uniform Allowance	199	193	Loan & Advance	978	
Designation :	Security Guard	Allowance Advanced Earned Bonus		1205	1295	Loan & Advance	978
Department :	Operations	Advanced Lamed Bonds		1295			
P.F. A/C No:	NA	PL Monthly Encashment		701			
E.S.I. A/C No:	Exempted	Cl. Manthly Encachment		539			
Loan Balance :		CL Monthly Encashment		539			
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33772701990						
UAN No							
		Total	16712	18708	Total Deductions	2918	
					Net Pay	15790	

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		De desette en	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G042529	Basic	19473	19473	Labour Welfare	1
Old Employee Id : Employee Name :		HRA	3800	3800	Provident Fund	2337
Father Name : Designation : Department :	VIR NARAYAN SINGH Driver Operations	Compensatory Allowance PPA	3562 800	3562 800		
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	DL/22524/37336 1113622534 0.01 ED Days 24 Woff: 4 31.000 0.00 0 CL Days: 3.00	Washing/Uniform Allowance	1800	1800		
Bank Name : Bank Account No UAN No	ICICI BANK 034301530259 100189681553	Total	29435	29435	Total Deductions 23	338
					Net Pay 27	7097

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

			Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G046616		Basic	19473	19473	Labour Welfare	1
Old Employee Id:			HRA	4500	4500	Provident Fund	2337
Employee Name :	INDRESH PANDIT						
Father Name :	AMRIT PANDIT		Compensatory Allowance	2200	2200		
Designation :	Driver		PPA	800	800		
Department :	Operations			000	000		
P.F. A/C No:	DL/22524/38199		Washing/Uniform	989	989		
E.S.I. A/C No:	6912530841		Allowance		0.440		
Loan Balance :			Miscellaneous Earning- 1		8413		
	ED Days						
Working Day:	27 Woff :	4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	ICICI BANK						
Bank Account No	000701654193						
UAN No	100167501415						
			Total	27962	36375	Total Deductions	2338
						Net Pay	34037

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

			Earı	nings		5	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G128378		Basic	16064	15546	Labour Welfare	1
Old Employee Id:			HRA	450	435	ESI (Employee)	141
Employee Name :	JAGMOHAN JUYAL					Provident Fund	1800
Father Name :			Washing/Uniform	200	194		
Designation :	Security Guard		Allowance Arrear - Basic (Earning)		156		
Department :	Operations		Arrear - basic (Earning)		130		
P.F. A/C No:	DL/22524/57752		Advanced Earned Bonus		1295		
E.S.I. A/C No:	6710188515		PL Monthly Encashment		701		
Loan Balance :			PL Monthly Encastiment		701		
	ED Days		CL Monthly Encashment		539		
Working Day :	25 Woff: 5						
Paid Days :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00)					
Bank Name :	CANARA BANK						
Bank Account No	90842010004721						
UAN No	101035174589						
			Total	16714	18866	Total Deductions	1942
						Net Pay	16924

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G134192	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	DEEPAK KUMAR RANA				Provident Fund	1800
Father Name :	JAYAPRAKASH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Dasic (Larring)		100		
P.F. A/C No:	DL/22524/58345	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2016709182	PL Monthly Encashment		728		
Loan Balance :		PE Monthly Encastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	16714	19475	Total Deductions	1946
					Net Pay	17529

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	.			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G21514	.7		Basic	16064	16064	Labour Welfare	1
Old Employee Id:				HRA	450	450	ESI (Employee)	145
Employee Name :	SUHAIE	3			100	100	Provident Fund	1800
Father Name :	NOMAN	٧.		Washing/Uniform	200	200		.000
Designation :	Security	/ Guard		Allowance Arrear - Basic (Earning)		156		
Department :	Operati	ons		Arrear - basic (Earning)		130		
P.F. A/C No:	DL/225	24/61165		Advanced Earned Bonus		1338		
E.S.I. A/C No:	201775	8054		DI Marathia Francisco		728		
Loan Balance :				PL Monthly Encashment		728		
		ED Days		CL Monthly Encashment		539		
Working Day :	26	Woff:	5					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDIAN	BANK						
Bank Account No	683536	1602						
UAN No	101521	479241						
				Total	16714	19475	Total Deductions	1946
					•		Net Pay	17529

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formless	Ear	nings		Dad at	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G219220	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ANKUSH		100	100	ESI (Employee)	145
Father Name :	RAJVEER SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Dasic (Larring)		130		
P.F. A/C No:	DL/22524/61219	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017813471	PL Monthly Encashment		728		
Loan Balance :		FE MONUNY ENCASTIMENT		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4	Arrear OT (Earnings)		5		
Paid Days :	31.000	3.,				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	16714	19480	Total Deductions	1946
			•		Net Pay	17534

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. d. d.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G219261	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NISHANT NAGAR				ESI (Employee)	145
Father Name :	BALRAM NAGAR	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/22524/61286	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2017829748	PL Monthly Encashment		728		
Loan Balance :		FE Monthly Encashment		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	16714	19475	Total Deductions	1946
					Net Pay	17529

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230748	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	DINBANDHU TIWARI		5000	3000		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation :	Assignment Manager	Machine // Iniform	200	200		
Department :	Operations	Washing/Uniform Allowance	200	200		
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626		
E.S.I. A/C No:	0000	DI Manthiy Engaghment		1584		
Loan Balance :		PL Monthly Encashment		1584		
	ED Days	CL Monthly Encashment		1173		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7045596222					
UAN No	101213491557					
		Total	36372	40755	Total Deductions	1801
			ı		Net Pay	38954

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230822	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	AMOL DNYANESHWAR SHEDAGE					
Father Name :	DYANESHWAR SHANKAR	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations	Arrear - basic (Larring)		102		
P.F. A/C No:	DL/22524/61676	Advanced Earned Bonus		1622		
E.S.I. A/C No:	000	PL Monthly Encashment		887		
Loan Balance :		I E Monthly Endastinent		001		
	ED Days	CL Monthly Encashment		657		
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8612169061					
UAN No	101254074245					
		Total	20373	23721	Total Deductions	1801
					Net Pay	21920

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230844	Basic	19522	19522	Labour Welfare	1
Old Employee Id:		HRA	9650	9650	Provident Fund	1800
Employee Name :	JOGINDER SINGH		5000	3000		
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	DI Manthiu Encachment		1584		
Loan Balance :		PL Monthly Encashment		1584		
	ED Days	CL Monthly Encashment		1173		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	40755	Total Deductions	1801
					Net Pay	38954

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Franksiss	Ear	nings		Dadaatti .	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G230873	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	KULDEEP KUMAR		000		ESI (Employee)	177
Father Name :	HORI LAL	Washing/Uniform	100	100	Loan & Advance	227
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156	Loan & Advance	221
Department :	Operations	Arrear - Dasic (Larring)		150		
P.F. A/C No:	DL/22524/61772	Advanced Earned Bonus		1622		
E.S.I. A/C No:	1014106740	PL Monthly Encashment		887		
Loan Balance :		F L Monthly Encastiment		007		
	ED Days	CL Monthly Encashment		657		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	20373	23695	Total Deductions	2205
					Net Pay	21490

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Franksis	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230874	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :						
Father Name :	RADHE RAMAN	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Arrear - Basic (Earning)		170		
Department :	Operations	/ wroai		110		
P.F. A/C No:	DL/22524/61767	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2016391810	PL Monthly Encashment		887		
Loan Balance :		FL Monthly Encastiment		007		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	2114886310					
UAN No	101209772280					
		Total	20373	23709	Total Deductions 18	801
					Net Pay 2	1908

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Earı	nings		Deductions	
	Employ	yee			Paid Rate	Actual	Deduc	tions
Employee code :	G230876			Basic	19473	18217	Labour Welfare	1
Old Employee Id:				HRA	800	748	Provident Fund	1800
Employee Name :	SANTOS	H KUMAR			000	7 10		
Father Name :	UPENDR	RA SHARMA		Washing/Uniform Allowance	100	94		
Designation :	Security S	Supervisor		Arrear - Basic (Earning)		182		
Department :	Operations					102		
P.F. A/C No:	DL/22524	1/61780		Advanced Earned Bonus		1517		
E.S.I. A/C No:	2015177	521		DI Manthi. Encahmant		821		
Loan Balance :				PL Monthly Encashment		821		
		ED Days		CL Monthly Encashment		657		
Working Day :	25	Woff: 4						
Paid Days :	29.000	LOP: 2						
NFH Days :	0.00							
PL Days :	0	CL Days: 0.00)					
Bank Name :	KOTAK N	MAHINDRA BAI	NK					
Bank Account No	77123225	598						
UAN No	1010093	15842						
				Total	20373	22236	Total Deductions	1801
			,				Net Pay	20435

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230879	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HARENDRA SINGH	HRA	800	800	Provident Fund	1800
Father Name :	RAJENDRA SINGH	Washing/Uniform Allowance	100	100		
Designation : Department :	Fire Supervisor Operations	Arrear - Basic (Earning)		182		
P.F. A/C No:	DL/22524/61730	Advanced Earned Bonus		1622		
E.S.I. A/C No : Loan Balance :	6925774497	PL Monthly Encashment		887		
	ED Days	CL Monthly Encashment		657		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	20373	23721	Total Deductions	1801
					Net Pay	21920

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230880	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	SAZIYA				Provident Fund	1800
Father Name :	HAKIMUDDIN .	Washing/Uniform Allowance	200	200		
Designation :	Lady Security Guard	Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Basic (Earning)		130		
P.F. A/C No:	DL/22524/61748	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1014327099	PL Monthly Encashment		728		
Loan Balance :		FE MOINING ENCASHINEIN		720		
	ED Days	CL Monthly Encashment		539		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	16714	19475	Total Deductions	1946
					Net Pay	17529

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Final	Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230884	Basic	19473	19473	Labour Welfare	1
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	DHARAMJEET PANDEY		000	000		
Father Name :	GANESH PANDEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Arrear - Basic (Earning)		182		
Department :	Operations	Arrear - Dasic (Larring)		102		
P.F. A/C No:	DL/22524/61663	Advanced Earned Bonus		1622		
E.S.I. A/C No:	2016626899	PL Monthly Encashment		887		
Loan Balance :		r L Monthly Lineasiment		007		
	ED Days	CL Monthly Encashment		657		
Working Day:	27 Woff: 4	Arrear OT (Earnings)		6		
Paid Days :	31.000	34,7				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	20373	23727	Total Deductions	1801
					Net Pay	21926

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ea	rnings		D. J. W	
	Emplo	oyee			Paid Rate	Actual	Deduct	ons
Employee code :	G23097	5		Basic	16064	10882	Labour Welfare	1
Old Employee Id:				HRA	450	305	ESI (Employee)	96
Employee Name :	NAVEE	N SINGH		71101	100	000	Provident Fund	1491
Father Name :	GOVIN	D SINGH		Washing/Uniform	200	135		
Designation :	Security	/ Guard		Allowance Arrear - Basic (Earning)		156		
Department :	Operati	ons		Arreal - Dasic (Larring)		130		
P.F. A/C No:	DL/225	24/61684		Advanced Earned Bonus	S	906		
E.S.I. A/C No:	201802	2748		PL Monthly Encashment		485		
Loan Balance :				PL Monthly Encastiment		400		
		ED Days	;					
Working Day:	18	Woff:	3					
Paid Days :	21.000	LOP:	10					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJA	B NATION	IAL BANK					
Bank Account No	417200	01003072	74					
UAN No	100017	007482						
				Total	16714	12869	Total Deductions	1588
							Net Pay	11281

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233761	Basic	16064	12955	Labour Welfare	1
Old Employee Id:		HRA	450	363	ESI (Employee)	118
Employee Name :	ANKIT KUMAR SINGH				Provident Fund	1800
Father Name :	SANJAY SINGH	Washing/Uniform	200	161		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Basic (Earning)		150		
P.F. A/C No:	DL/22524/61741	Advanced Earned Bonus		1079		
E.S.I. A/C No:	2018024594	DI Manthia Francisco		500		
Loan Balance :		PL Monthly Encashment		593		
	ED Days	CL Monthly Encashment		539		
Working Day:	22 Woff: 3	Arrear OT (Earnings)		5		
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	16714	15851	Total Deductions	1919
					Net Pay	13932

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G2339	74		Basic	16064	16064	Labour Welfare	1
Old Employee Id:				HRA	450	450	ESI (Employee)	145
Employee Name :	JAYEN	DRA PAL					Provident Fund	1800
Father Name :	JAMAE	DAR .		Washing/Uniform Allowance	200	200	Loan & Advance	190
Designation :	Securit	y Guard		Arrear - Basic (Earning)		126	Loan & Advance	190
Department :	Operat	ions		Arrear - Basic (Earning)		120		
P.F. A/C No:	DL/225	524/61792		Advanced Earned Bonus		1338		
E.S.I. A/C No:	671702	20524		PL Monthly Encashment		728		
Loan Balance :				T E Monany Enodomnone		720		
		ED Days		CL Monthly Encashment		539		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI E	BANK						
Bank Account No	69670 ²	1590910						
UAN No	10121	0174771						
				Total	16714	19445	Total Deductions	2136
							Net Pay	17309

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234574	Basic	19473	15704	Labour Welfare	1
Old Employee Id:	DUADMENDDA KUMAD CUADMA	HRA	800	645	Provident Fund	1800
Father Name :	DHARMENDRA KUMAR SHARMA LATE. JAI PRAKASH SHARMA	Washing/Uniform Allowance	100	81		
Designation : Department :	Security Supervisor Operations	Arrear - Basic (Earning)		182		
P.F. A/C No:	DL/22524/61682	Advanced Earned Bonus		1308		
E.S.I. A/C No : Loan Balance :	0000	PL Monthly Encashment		723		
	ED Days	CL Monthly Encashment		657		
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	22 Woff: 3 25.000 LOP: 6 0.00 CL Days: 0.00 AXIS BANK					
Bank Account No	912010061801599					
UAN No	100136200185					
		Total	20373	19300	Total Deductions	1801
					Net Pay	17499

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Franksis	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G234939	Basic	16064	16064	Labour Welfare	1
Old Employee Id:		HRA	450	450	ESI (Employee)	145
Employee Name :	AMIT KAMRA				Provident Fund	1800
Father Name :	JAGAT PRAKASH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		156		
Department :	Operations	Arrear - Dasic (Larring)		130		
P.F. A/C No:	DL/22524/61648	Advanced Earned Bonus		1338		
E.S.I. A/C No:	000	PL Monthly Encashment		728		
Loan Balance :		PE Monthly Encastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	16714	19475	Total Deductions	1946
					Net Pay	17529

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G262353	Basic	16064	16064	ESI (Employee)	145
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	VIKRAM SINGH				Provident Fund	1800
Father Name :	YASHWANT SINGH	Washing/Uniform	200	200	Loan & Advance	615
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		146	Loan & Advance	615
Department :	Operations	Arrear - basic (Earning)		140		
P.F. A/C No:	DL/22524/62559	Advanced Earned Bonus		1338		
E.S.I. A/C No:	6719478773	PL Monthly Encashment		728		
Loan Balance :		T E Monthly Endashment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31532996719					
UAN No	101603190083					
		Total	16714	19465	Total Deductions	2561
					Net Pay	16904

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G267164	Basic	16064	16064	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	VIJAY PAL SINGH				Provident Fund	1800
Father Name :	RAJENDRA SINGH RAWAT	Washing/Uniform	200	200	Loan & Advance	834
Designation :	Security Guard	Allowance Arrear - Basic (Earning)		25	Loan & Advance	034
Department :	Operations	Arrear - Basic (Earning)		25		
P.F. A/C No:	DL/22524/62760	Advanced Earned Bonus		1338		
E.S.I. A/C No:	1013573507	PL Monthly Encashment		728		
Loan Balance :		I E Worlding Endastiment		720		
	ED Days	CL Monthly Encashment		539		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60200046462					
UAN No	100646258108					
		Total	16714	19344	Total Deductions	2779
					Net Pay	16565

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Familian	Ear	nings		De desation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G267969	Basic	16064	9327	ESI (Employee)	81
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	MANISH KUMAR SHARMA VISHNU KANT SHARMA Security Guard Operations DL/22524/62876	HRA Washing/Uniform Allowance Advanced Earned Bonus PL Monthly Encashment	450 200	261 116 777 431	Labour Welfare Provident Fund Loan & Advance	1 1264 1100
E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days: PL Days:	2018489208 ED Days 16 Woff: 2 18.000 LOP: 13 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33845330217 101757688376					
		Total	16714	10912	Total Deductions 2446	
					Net Pay 8466	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E	Ear	nings		De doctions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G268347	Basic	16064	16064	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Labour Welfare	1
Employee Name :	JITENDRA SINGH				Provident Fund	1800
Father Name :	SUKHRAM SINGH	Washing/Uniform	200	200	Loan & Advance	1276
Designation :	Security Guard	Allowance Advanced Earned Bonus		1338	Loan & Advance	1270
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/62842	PL Monthly Encashment		728		
E.S.I. A/C No:	2018487261	CL Monthly Encashment		539		
Loan Balance :		OE Monthly Encasiment		333		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37141036498					
UAN No	101757684333					
		Total	16714	19319	Total Deductions 3	221
					Net Pay 1	6098

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Employee	Earı	Earnings			D. J. C.	
			Paid Rate	Actual	Deductions		
Employee code :	G268948	Basic	19473	19473	ESI (Employee)	176	
Old Employee Id:		HRA	800	800	Labour Welfare	1	
Employee Name :	VIVEK RANJAN				Provident Fund	1800	
Father Name :	RADHA MOHAN SINGH	Washing/Uniform Allowance Advanced Earned Bonus	100	100 1622	Loan & Advance	1124	
Designation :	Security Guard				Loan & Advance	1124	
Department :	Operations						
P.F. A/C No:	DL/22524/62914	PL Monthly Encashment		887			
E.S.I. A/C No:	1114692685	CL Monthly Encashment		657			
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 5						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	IDBI BANK						
Bank Account No	0192104000163088						
UAN No	100605203368						
		Total	20373	23539	Total Deductions	3101	
					Net Pay	20438	

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