

#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		5		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G127130	Basic	16064	16064	ESI (Employee)	148	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	SATYENDRA SINGH	TIIVA	450	400			
Father Name :	BRIJ NANDAN SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonds		1330			
P.F. A/C No:	DL/22524/57731	Holiday Encashment		557			
E.S.I. A/C No:	2014956662	DI Manthiy Engaphysant		696			
Loan Balance :		PL Monthly Encashment		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	054201520387						
UAN No	101035174377						
		Total	16714	19862	Total Deductions	1948	
					Net Pay	17914	

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

November 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G211489	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJESH KUMAR PANDEY		100	100		
Father Name :	SURYA KUMARI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/22524/61141	Holiday Encashment		557		
E.S.I. A/C No:	2017757541	DI Monthly Encochment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	418001504074					
UAN No	101396615474					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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

November 2021

				Ear	nings			-	
	CHHOTE LAL KUSHWAHA GHANSHYAM KUSHWAHA Security Guard Operations DL/22524/61433 2010048944  ED Days 22 Woff: 3 26.000 LOP: 4 1.00				Paid Rate	Actual	Deductions		
Employee code :	G22722	2		Basic	16064	13922	ESI (Employee)	129	
Old Employee Id:				HRA	450	390	Provident Fund	1800	
Employee Name :	СННОТ	E LAL KU	SHWAHA		400	000			
Father Name :	GHANS	SHYAM K	USHWAHA	Washing Allowance	200	173			
Designation :	Security	/ Guard		Advanced Earned Bonus		1160			
Department :	Operati	ons		Advanced Earned Bonus		1160			
P.F. A/C No:	DL/225	24/61433		Holiday Encashment		557			
E.S.I. A/C No:	201004	8944		Di Marathia Francisco		040			
Loan Balance :				PL Monthly Encashment		613			
		ED Days	<b>s</b>	CL Monthly Encashment		557			
Working Day:	22	Woff:	3						
Paid Days :	26.000	LOP:	4						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	CANAR	A BANK							
Bank Account No	320710	1003736							
UAN No	100125	356396							
				Total	16714	17372	Total Deductions	1929	
					1	1	Net Pay	15443	

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

November 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SHRIRAM SINGH					
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61766	Advanced Earned Bonus		1626		
E.S.I. A/C No:	9871874274	Holiday Encashment		1212		
Loan Balance :		Tioliday Elicasiiilelit		1212		
	ED Days	PL Monthly Encashment		1516		
Working Day :	25 Woff: 4	CL Monthly Encashment		1212		
Paid Days :	30.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	41938	Total Deductions	1800
					Net Pay	40138

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

November 2021

		Ear	nings		5		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230980	Basic	16064	16064	ESI (Employee)	148	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	RANJIT BAHADUR SINGH	TIIVA	430	430			
Father Name :	BANKTESH SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonus		1330			
P.F. A/C No:	DL/22524/61723	Holiday Encashment		557			
E.S.I. A/C No:	2007190564	Di Manthia Farraharan		000			
Loan Balance :		PL Monthly Encashment		696			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	181901508859						
UAN No	101194756935						
		Total	16714	19862	Total Deductions	1948	
				•	Net Pay	17914	

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

November 2021

	<b>-</b>			Ea	rnings		D. J. of	•
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23108	1		Basic	16064	12851	ESI (Employee)	120
Old Employee Id:				HRA	450	360	Provident Fund	1800
Employee Name :	RAKES	H KUMAR	JHA					
Father Name :	BASAN	T KUMAR	JHA	Washing Allowance	200	160		
Designation :	Security	/ Guard		Advanced Earned Bonu		1071		
Department :	Operati	ons		Advanced Earned Bonds		1071		
P.F. A/C No:	DL/225	24/61681		Holiday Encashment		557		
E.S.I. A/C No:	692422	8039		PL Monthly Encashment		557		
Loan Balance :				FE Monthly Encastiment		337		
		ED Days		CL Monthly Encashmen		557		
Working Day:	20	Woff:	3					
Paid Days :	24.000	LOP:	6					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	UNION	BANK OF	INDIA					
Bank Account No	520441	025837137	7					
UAN No	101194	751975						
				Total	16714	16113	Total Deductions	1920
							Net Pay	14193

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

November 2021

				E	arnings		De la disca		
	Emplo	oyee			Paid Rate	Actual	Deductions		
Employee code :	G23108	5		Basic	16064	9103	Provident Fund	1230	
Old Employee Id:				HRA	450	255	ESI (Employee)	79	
Employee Name :	PRAVE	SH KUMA	R		400	200			
Father Name :	ATMAR	AM .		Washing Allowance	200	113			
Designation :	Security	/ Guard		Advanced Earned Bon	ue.	758			
Department :	Operati	ons		Advanced Earned Bon	us	736			
P.F. A/C No:	DL/225	24/61708		PL Monthly Encashme	nt	390			
E.S.I. A/C No:	201542	1177							
Loan Balance :									
		ED Days							
Working Day :	14	Woff:	2						
Paid Days :	17.000	LOP:	13						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	INDUSI	ND BANK							
Bank Account No	100030	936231							
UAN No	101211	472449							
				Total	16714	10619	Total Deductions	1309	
					•	•	Net Pay	9310	

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

November 2021

	F	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G233758	Basic	16064	12851	Provident Fund	1800
Old Employee Id:		HRA	450	360	ESI (Employee)	116
Employee Name :	TUTUL KUMAR KHAMARU					
Father Name :	AMAR CHANDRA KHAMARU	Washing Allowance	200	160		
Designation :	Security Guard	Advanced Earned Bonus		1071		
Department :	Operations	Advanced Lamed Bonds		1071		
P.F. A/C No:	DL/22524/61637	PL Monthly Encashment		585		
E.S.I. A/C No:	2018024334	CL Monthly Encashment		557		
Loan Balance :		CE Monthly Encastiment		337		
	ED Days					
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	16714	15584	Total Deductions	1916
					Net Pay	13668

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

November 2021

				Ear	nings			
	Emple	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23376	8		Basic	16064	15529	ESI (Employee)	143
Old Employee Id:				HRA	450	435	Provident Fund	1800
Employee Name :	SANJA	Y SINGH			430	433		
Father Name :	SURES	H SINGH		Washing Allowance	200	193		
Designation :	Security	y Guard		Advanced Earned Bonus		1294		
Department :	Operati	ons		Advanced Earned Bonus		1294		
P.F. A/C No:	DL/225	24/61636		Holiday Encashment		557		
E.S.I. A/C No:	201802	4848		Di Manthia En acabasant		000		
Loan Balance :				PL Monthly Encashment		669		
		ED Days		CL Monthly Encashment		557		
Working Day :	24	Woff:	4					
Paid Days :	29.000	LOP:	1					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	347501	505760						
UAN No	101597	'332886						
				Total	16714	19234	Total Deductions	1943
					1	1	Net Pay	17291

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

November 2021

	E	Ear	nings		Deduction		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G233769	Basic	16064	16064	ESI (Employee)	148	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	VINOD KUMAR MISHRA		400	400			
Father Name :	RAVINDRA NATH MISHRA	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonus		1330			
P.F. A/C No:	DL/22524/61638	Holiday Encashment		557			
E.S.I. A/C No:	2018024385	PL Monthly Encashment		696			
Loan Balance :		PL Monthly Encashment		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	24 Woff: 5						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	2285212030						
UAN No	101597334507						
		Total	16714	19862	Total Deductions	1948	
					Net Pay	17914	

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

November 2021

	<b></b>			Ear	nings		D. J. W	
	Employee				Paid Rate	Actual	Deducti	ons
Employee code :	G233945			Basic	16064	15529	ESI (Employee)	139
Old Employee Id:				HRA	450	435	Provident Fund	1800
Employee Name :	ASHOK KUM	AR				.00		
Father Name :	SHRI RAJ KA	MAL	-	Washing Allowance	200	193		
Designation :	Security Gua	ď		Advanced Earned Bonus		1294		
Department :	Operations			Advanced Lamed Bonds		1294		
P.F. A/C No:	DL/22524/61	727		PL Monthly Encashment		669		
E.S.I. A/C No:	3121506701			CL Monthly Encashment		557		
Loan Balance :				CL Monthly Encastiment		557		
	ED I	Days						
Working Day:	24 Wof	:	4					
Paid Days :	29.000 LOF	:	1					
NFH Days :	1.00							
PL Days :	0 CL [	Days	: 0.00					
Bank Name :	ICICI BANK							
Bank Account No	00650152846	9						
UAN No	1012686217	97						
				Total	16714	18677	Total Deductions	1939
					•		Net Pay	16738

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

November 2021

	Formlance	Ear	nings		Dadaatia	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234048	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT KUMAR JHA					
Father Name :	PURENDRA JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524/61775	Holiday Encashment		557		
E.S.I. A/C No:	2007438084	PL Monthly Encashment		696		
Loan Balance :		r L Monthly Encastiment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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

November 2021

	E. d	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G261444	Basic	16064	16064	Provident Fund	1800
Old Employee Id:		HRA	450	450	Miscellaneous Dedn - 3	850
Employee Name :	RAJ YADAV				ESI (Employee)	148
Father Name :	PRAMOD KUMAR YADAV	Washing Allowance	200	200	Loan & Advance	606
Designation :	Security Guard	Advanced Earned Bonus		1338	Loan & Advance	000
Department :	Operations	Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/22524/62503	Holiday Encashment		557		
E.S.I. A/C No:	2018359590	PL Monthly Encashment		696		
Loan Balance :		T E Worlding Ericasiment		030		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072001521299					
UAN No	101725434269					
		Total	16714	19862	Total Deductions 3	404
					Net Pay 1	6458

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

November 2021

	Familian	Ear	nings		De des Cons	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G267059	Basic	16064	16064	Loan & Advance	1125
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SOHAN LAL SHARMA		400	400	ESI (Employee)	148
Father Name :	POORAN MAL SHARMA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/62778	Holiday Encashment		557		
E.S.I. A/C No:	2018455039	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60104548952					
UAN No	100454786283					
		Total	16714	19862	Total Deductions 30	073
					Net Pay 16	6789

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

November 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G268585	Basic	16064	7497	Provident Fund	1015
Old Employee Id:		HRA	450	210	ESI (Employee)	65
Employee Name :	DEEPAK SHARMA		100	210		
Father Name :	HARKESH SHARMA	Washing Allowance	200	93		
Designation :	Security Guard	Advanced Earned Bonus		624		
Department :	Operations	Advanced Lamed Bonds		024		
P.F. A/C No:	NA	PL Monthly Encashment		334		
E.S.I. A/C No:	6717115223					
Loan Balance :						
	ED Days					
Working Day:	12 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	1316104000002806					
UAN No						
		Total	16714	8758	Total Deductions 1	080
					Net Pay 7	678

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

November 2021

	E. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G268660	Basic	16064	7497	Loan & Advance	1034
Old Employee Id:		HRA	450	210	Provident Fund	1015
Employee Name :	BRIJ BIHARI SHUKLA		100	210	ESI (Employee)	65
Father Name :	BAJRANG SHARAN SHUKLA	Washing Allowance	200	93		
Designation :	Security Guard	Advanced Earned Bonus		624		
Department :	Operations	Advanced Lamed Bonds		024		
P.F. A/C No:	NA	PL Monthly Encashment		334		
E.S.I. A/C No:	Exempted					
Loan Balance :						
	ED Days					
Working Day :	12 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100088462227					
UAN No						
		Total	16714	8758	Total Deductions 2114	
					Net Pay 6644	

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

November 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G173101	Basic	16064	16064	Loan & Advance	431
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	GAMBHIRA SAH	THV	400	400	ESI (Employee)	148
Father Name :		Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1339		
Department :	Operations	Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/22524/59858	Holiday Encashment		557		
E.S.I. A/C No:	2017206506	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		696		
	ED Days	CL Monthly Encashment		557		
Working Day :	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009542					
UAN No	101336795584					
		Total	16714	19863	Total Deductions	2379
				1	Net Pay	17484

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

November 2021

	Formularing	Ear	nings		Daduation	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230795	Basic	19473	19473	Loan & Advance	143
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	MANOJ JHA					
Father Name :	LAKHSMESHWAR JHA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonds		1022		
P.F. A/C No:	DL/22524/61685	Holiday Encashment		679		
E.S.I. A/C No:	2011999179	PL Monthly Encashment		849		
Loan Balance :		T E Monthly Encastiment		043		
	ED Days	CL Monthly Encashment		679		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	20373	24202	Total Deductions	1943
					Net Pay	22259

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

November 2021

	<b>-</b>			Ear	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G23098	19		Basic	16064	14993	ESI (Employee)	139
Old Employee Id:				HRA	450	420	Provident Fund	1800
Employee Name :	YOGES	H KUMAR						
Father Name :	RAMSA	AHAY .		Washing Allowance	200	187		
Designation :	Security	ecurity Guard		Advanced Earned Bonus		1249		
Department :	Operati	ons		Advanced Lamed Bonds		1249		
P.F. A/C No:	DL/225	L/22524/61729		Holiday Encashment		557		
E.S.I. A/C No:	201611	016110462		PL Monthly Encashment		641		
Loan Balance :				FE Monthly Encastiment		041		
		ED Days		CL Monthly Encashment		557		
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJA	B NATION	AL BANK					
Bank Account No	151400	010094465	50					
UAN No	101209	772144						
				Total	16714	18604	Total Deductions	1939
					•		Net Pay	16665

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

November 2021

	Familian	Ear	nings		D. d. vii	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G231080	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	RAM PRATAP SINGH		000	000		
Father Name :	SOBARAN SINGH	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonds		1022		
P.F. A/C No:	DL/22524/61731	Holiday Encashment		679		
E.S.I. A/C No:	2015421153	DI Manthiy Engaghment		849		
Loan Balance :		PL Monthly Encashment		649		
	ED Days	CL Monthly Encashment		679		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	20373	24202	Total Deductions	1800
		•			Net Pay	22402

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

November 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231082	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	MIRTUNJAY KUMAR	THOX	000	000		
Father Name :	SUBANSH PANDEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonus		1022		
P.F. A/C No:	DL/22524/61777	Holiday Encashment		679		
E.S.I. A/C No:	2012377573	PL Monthly Encashment		849		
Loan Balance :		PL Monthly Encastiment		049		
	ED Days	CL Monthly Encashment		679		
Working Day :	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	91622250037613					
UAN No	101211472454					
		Total	20373	24202	Total Deductions	1800
			•		Net Pay	22402

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

November 2021

	e	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233753	Basic	16064	16064	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	JAY SINGH PATEL		100	100		
Father Name :	JEET LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1339		
Department :	Operations	Advanced Earned Bonus		1339		
P.F. A/C No:	DL/22524/61776	Holiday Encashment		557		
E.S.I. A/C No:	2015569810	PL Monthly Encashment		696		
Loan Balance :		FE MONUNY ENCASHMENT		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	16714	19863	Total Deductions	1948
					Net Pay	17915

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

November 2021

			Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduct	ions
Employee code :	G233933		Basic	16064	16064	ESI (Employee)	148
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	MUKESH CHA	ANDRA JOSHI					
Father Name :	MADHAVI DE	EVI	Washing Allowance	200	200		
Designation :	Security Guard	d	Overtime		557		
Department :	Operations		Overtime		331		
P.F. A/C No:	DL/22524/616	578	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2018023346		PL Monthly Encashment		696		
Loan Balance :			PL Monthly Encastiment		690		
OT Hrs/Days :	0.50 ED D	ays	CL Monthly Encashment		557		
Working Day :	25 Woff	: 4					
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL D	ays: 0.00					
Bank Name :	IDBI BANK						
Bank Account No	019210400016	68472					
UAN No	101222082004						
			Total	16714	19862	Total Deductions	1948
						Net Pay	17914

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

November 2021

	E. J	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	<b>3</b>
Employee code :	G233939	Basic	16064	9638	ESI (Employee)	84
Old Employee Id:		HRA	450	270	Provident Fund	1306
Employee Name :	AMARJEET KUMAR	THV	400	210		
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	120		
Designation :	Security Guard	Advanced Earned Bonus		803		
Department :	Operations	Advanced Lamed Bonds		803		
P.F. A/C No:	DL/22524/61715	PL Monthly Encashment		446		
E.S.I. A/C No:	6110832854					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP: 12					
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	11277	Total Deductions 1	390
					Net Pay 9	887

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

November 2021

				E	arnings			
	Emplo	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G23448	6		Basic	16064	3748	Provident Fund	504
Old Employee Id:				HRA	450	105	ESI (Employee)	37
Employee Name :	VIKAS I	KUMAR		1111	430	103		
Father Name :	SHAME	BHU KUMA	AR	Washing Allowance	200	47		
Designation :	Security	Security Guard		Advanced Earned Bor		312		
Department :	Operati	ons		Advanced Earned Bor	us	312		
P.F. A/C No:	DL/225	24/61664		Holiday Encashment		557		
E.S.I. A/C No:	111558	2429		B. M. 41. 5		100		
Loan Balance :				PL Monthly Encashme	nt	139		
		ED Days						
Working Day :	5	Woff:	1					
Paid Days :	7.0000	LOP:	23					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	BANK (	OF BAROD	)A					
Bank Account No	607301	141002030	)					
UAN No	101236	156831						
				Total	16714	4908	Total Deductions	541
					1	l .	Net Pay	4367

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

November 2021

	E	Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G009530	Basic	16064	16064	Loan & Advance	30
Old Employee Id:	D20921	HRA	450	450	ESI (Employee)	148
Employee Name :	Manish Rai Kumar	11101	100	100	Provident Fund	1800
Father Name :	BABUNDARRAI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/29904	Holiday Encashment		557		
E.S.I. A/C No:	2013819587	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		690		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	071901515700					
UAN No	100219217515					
		Total	16714	19862	Total Deductions	1978
			•		Net Pay	17884

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	<b>F</b>			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G1145	04		Basic	16064	16064	Loan & Advance	364
Old Employee Id:	D30684	1		HRA	450	450	ESI (Employee)	148
Employee Name :	RAMHI	Т					Provident Fund	1800
Father Name :	MATAI	OIN		Washing Allowance	200	200		
Designation :	Securit	y Guard		Overtime		557		
Department :	Operat	ions		Overtime		337		
P.F. A/C No:	DL/225	24/46321		Advanced Earned Bonus		1338		
E.S.I. A/C No:	200718	30676		PL Monthly Encashment		696		
Loan Balance :				T E Monthly Encastiment		090		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		557		
Working Day:	25	Woff:	4					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI E	SANK						
Bank Account No	07170	1504168						
UAN No	10030	5815062						
				Total	16714	19862	Total Deductions	2312
							Net Pay	17550

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

					Earı	nings			
	Emplo	oyee				Paid Rate	Actual	Deduct	ions
Employee code :	G11685	6			Basic	16064	5890	Loan & Advance	370
Old Employee Id:	D30752				HRA	450	165	Provident Fund	799
Employee Name :	SAROJ	KUMAR M	IISHRA			100	100	ESI (Employee)	52
Father Name :	SITA R	AM MISHF	RA		Washing Allowance	200	73		
Designation :	Security	/ Guard			Advanced Earned Bonus		491		
Department :	Operati	ons			Advanced Lamed Bonds		431		
P.F. A/C No:	DL/225	24/46541			PL Monthly Encashment		279		
E.S.I. A/C No:	201272	7228							
Loan Balance :									
		ED Days							
Working Day:	10	Woff:	1						
Paid Days :	11.000	LOP:	19						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI B	ANK							
Bank Account No	629201	511986							
UAN No	100339	426475							
					Total	16714	6898	Total Deductions	1221
				•				Net Pay	5677

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E I	Ear	nings		B. J. Charles	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G159975	Basic	16064	16064	Provident Fund	1800
Old Employee Id : Employee Name :	DA I KLIMAD	HRA	450	450	ESI (Employee)	148
Father Name :	NAJ KUWAK	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1338		
P.F. A/C No :	DL/22524/59210	Holiday Encashment		557		
E.S.I. A/C No : Loan Balance :	2017096352	PL Monthly Encashment		696		
	ED Days	CL Monthly Encashment		557		
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	25 Woff: 4  30.000  1.00  0 CL Days: 0.00  STATE BANK OF INDIA					
Bank Account No	37659937767					
UAN No	100292243729					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G161935	Basic	16064	16064	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	ATEESH PANDAY		400	400		
Father Name :	HARISH CHAND PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/22524/59436	Holiday Encashment		557		
E.S.I. A/C No:	2017122495	DI Manthiy Engaghmant		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530585					
UAN No	101285898014					
		Total	16714	19862	Total Deductions 1948	
			1		Net Pay 1791	4

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E l	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G161944	Basic	16064	16064	Loan & Advance	364
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	INDARJIT KUMAR SINGH				ESI (Employee)	148
Father Name :	SHANKAR PRASAD SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524/59442	Holiday Encashment		557		
E.S.I. A/C No:	2017122511	PL Monthly Encashment		696		
Loan Balance :		FL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530584					
UAN No	101285898079					
		Total	16714	19862	Total Deductions	2312
					Net Pay	17550

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E L	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G169881	Basic	16064	13387	Provident Fund	1800
Old Employee Id:		HRA	450	375	ESI (Employee)	125
Employee Name :	SATENDER KUMAR			0.0		
Father Name :	DEVESH SINGH	Washing Allowance	200	167		
Designation :	Security Guard	Advanced Earned Bonus		1115		
Department :	Operations	Advanced Earned Bonds		1113		
P.F. A/C No:	DL/22524/59751	Holiday Encashment		557		
E.S.I. A/C No:	2017173326	PL Monthly Encashment		585		
Loan Balance :		r L Monthly Encastiment		303		
	ED Days	CL Monthly Encashment		557		
Working Day:	21 Woff: 3					
Paid Days :	25.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3902906292					
UAN No	101193774262					
		Total	16714	16743	Total Deductions	1925
		•	•		Net Pay	14818

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G180992	Basic	16064	7497	Provident Fund	1015
Old Employee Id:		HRA	450	210	ESI (Employee)	65
Employee Name :	RAHUL KUMAR		430	210		
Father Name :	DILIP SINGH	Washing Allowance	200	93		
Designation :	Security Guard	Advanced Earned Bonus		624		
Department :	Operations	Advanced Earned Bonus		624		
P.F. A/C No:	DL/22524/60187	PL Monthly Encashment		334		
E.S.I. A/C No:	2017375476					
Loan Balance :						
	ED Days					
Working Day :	12 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	04781000039235					
UAN No	100809956487					
		Total	16714	8758	Total Deductions	1080
			•		Net Pay 7	7678

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G206972	Basic	16064	16064	ESI (Employee)	144
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR		430	400		
Father Name :	RADHE SHYAM	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/2252461071	PL Monthly Encashment		696		
E.S.I. A/C No:	2017653654	Ol Manthly Foreships at				
Loan Balance :		CL Monthly Encashment		557		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	22200100015913					
UAN No	100949383045					
		Total	16714	19305	Total Deductions	1944
					Net Pay	17361

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Partie and	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SUNIL KUMAR JHA					
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	wasning Allowance	200	200		
P.F. A/C No:	DL/22524/61764	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Haliday Engaphysont		1212		
Loan Balance :		Holiday Encashment		1212		
	ED Days	PL Monthly Encashment		1516		
Working Day :	25 Woff: 4	CL Monthly Encashment		1212		
Paid Days :	30.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	36372	41938	Total Deductions	1800
					Net Pay	40138

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230749	Basic	16064	16064	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	MAN MOHAN SINGH DHAKARE	THV.	400	400	Loan & Advance	30
Father Name :	VIJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/22524/61738	Holiday Encashment		557		
E.S.I. A/C No:	6715268598	DI Marethia Francisco de		000		
Loan Balance :		PL Monthly Encashment		696		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
OAIV IVO						
		Total	16714	19862	Total Deductions	1978
				1	Net Pay	17884

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ions
Employee code :	G230767	Basic	16064	15529	ESI (Employee)	143
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	VIPIN KUMAR		100	100	Loan & Advance	30
Father Name :	SATPAL SINGH	Washing Allowance	200	193		
Designation :	Security Guard	Advanced Earned Bonus		1294		
Department :	Operations			1294		
P.F. A/C No:	DL/22524/61763	Holiday Encashment		557		
E.S.I. A/C No:	2016995044	DI Marethia Francisco est		000		
Loan Balance :		PL Monthly Encashment		669		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	16714	19234	Total Deductions	1973
					Net Pay	17261

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

			Ear	nings		- Deductions	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G23076	69	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	RINKU	KUMAR PANDEY					
Father Name :	DADAN	N PANDEY	Washing Allowance	200	200		
Designation :	Securit	y Guard	Overtime		557		
Department :	Operat	ions	Overtime		337		
P.F. A/C No:	DL/225	524/61795	Advanced Earned Bonus		1338		
E.S.I. A/C No:	111397	2777	PL Monthly Encashment		696		
Loan Balance :			FE MONUTY Encastiment		090		
OT Hrs/Days :	0.50	ED Days	CL Monthly Encashment		557		
Working Day :	25	Woff: 4					
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	IDBI BA	ANK					
Bank Account No	026410	04000205313					
UAN No	101354	4718626					
			Total	16714	19862	Total Deductions	1948
						Net Pay	17914

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

			Ear	nings		- Deductions	
	Emplo	yee		Paid Rate	Actual	Deducti	ions
Employee code :	G230773	3	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:			HRA	450	450	Provident Fund	1800
Employee Name :	DHARMI	ENDRA KUMAR RAI					
Father Name :	GIRJA I	RAI	Washing Allowance	200	200		
Designation :	Security	Guard	Overtime		557		
Department :	Operation	ns	Overtime		331		
P.F. A/C No:	DL/2252	4/61750	Advanced Earned Bonus		1338		
E.S.I. A/C No:	2013961	445	PL Monthly Encashment		696		
Loan Balance :			T E Worlding Ericasimient		030		
OT Hrs/Days :	0.50	ED Days	CL Monthly Encashment		557		
Working Day:	25	Woff: 4					
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	PUNJAE	3 NATIONAL BANK					
Bank Account No	1397201	1005524					
UAN No	1000278	329512					
			Total	16714	19862	Total Deductions	1948
			<u> </u>			Net Pay	17914

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Fundama	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230775	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	GANESH KUMAR MISHRA	THUX	400	400	Loan & Advance	30
Father Name :	KANTI MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61756	Holiday Encashment		557		
E.S.I. A/C No:	2012572104	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encastiment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	16714	19862	Total Deductions	1978
					Net Pay	17884

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Formlasses	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230776	Basic	16064	16064	Loan & Advance	364
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	RAKESH KUMAR				Provident Fund	1800
Father Name :	DINDAYAL KUNWAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524/61785	Holiday Encashment		557		
E.S.I. A/C No:	2016353247	PL Monthly Encashment		696		
Loan Balance :		r L Monthly Lineasiment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	16714	19862	Total Deductions	2312
					Net Pay	17550

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	<b>-</b>			Earı	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G23078	32		Basic	16064	16064	Loan & Advance	364
Old Employee Id:				HRA	450	450	ESI (Employee)	144
Employee Name :	VINOD	KUMAR RAI			100	100	Provident Fund	1800
Father Name :	SAHAE	3 RAI		Washing Allowance	200	200		
Designation :	Securit	y Guard		Advanced Earned Bonus		1338		
Department :	Operat	ions		Advanced Earned Bonds		1330		
P.F. A/C No:	DL/225	24/61665		PL Monthly Encashment		696		
E.S.I. A/C No:	200680	006809193		CL Monthly Encashment		557		
Loan Balance :				CL Monthly Encastiment		557		
		ED Days						
Working Day:	25	Woff: 4						
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days: 0	.00					
Bank Name :	STATE	BANK OF IND	DIA					
Bank Account No	201762	232396						
UAN No	101204	1580219						
				Total	16714	19305	Total Deductions	2308
			,				Net Pay	16997

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G230783	Basic	19473	19473	Provident Fund	1800	
Old Employee Id:		HRA	800	800			
Employee Name :	UDAY BHAN SINGH		000	000			
Father Name :	RAM PAL	Washing Allowance	100	100			
Designation :	Security Supervisor	Advanced Earned Bonus		1622			
Department :	Operations	Advanced Earned Bonus		1622			
P.F. A/C No:	DL/22524/61635	Holiday Encashment		679			
E.S.I. A/C No:	2018022443	PL Monthly Encashment		849			
Loan Balance :		PL Monthly Encastiment		049			
	ED Days	CL Monthly Encashment		679			
Working Day:	24 Woff: 5						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	072401505715						
UAN No	101597332872						
		Total	20373	24202	Total Deductions	1800	
		•			Net Pay	22402	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230784	Basic	19473	3246	Provident Fund	390
Old Employee Id:		HRA	800	133		
Employee Name :	ARVIND SINGH	l l l l l l l l l l l l l l l l l l l	000	100		
Father Name :	RAM PRATAP SINGH	Washing Allowance	100	17		
Designation :	Security Supervisor	Advanced Earned Bonus		270		
Department :	Operations	Advanced Earned Bonds		270		
P.F. A/C No:	DL/22524/61714	Holiday Encashment		679		
E.S.I. A/C No:	2013659811	PL Monthly Encashment		136		
Loan Balance :		PL Monthly Encashment		130		
	ED Days					
Working Day:	4 Woff: 0					
Paid Days :	5.0000 LOP: 25					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	20373	4481	Total Deductions	390
					Net Pay	4091

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G230798	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAI PRAKASH SINGH		430	400		
Father Name :	SAWLIYA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61773	Holiday Encashment		557		
E.S.I. A/C No:	2013674309	DI Manthiy Engashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	MD PERWEZ KHAN		0000	0000		
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61700	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Haliday Engage		4040		
Loan Balance :		Holiday Encashment		1212		
	ED Days	PL Monthly Encashment		1516		
Working Day :	25 Woff: 4	CL Monthly Encashment		1212		
Paid Days :	30.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	41938	Total Deductions	1800
				•	Net Pay	40138

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	<b>-</b>			Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G230808	3		Basic	16064	16064	Loan & Advance	173
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	ARMAN	KHAN					ESI (Employee)	148
Father Name :	ASGAR	KHAN		Washing Allowance	200	200	. ( , , , , , , , , , , , , , , , , , ,	
Designation :	Security	Guard		Advanced Earned Bonus		1338		
Department :	Operatio	ns		Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/2252	DL/22524/61696		Holiday Encashment		557		
E.S.I. A/C No:	1320657	'410		PL Monthly Encashment		696		
Loan Balance :				T E MORETRY Erroastiment		030		
		ED Days		CL Monthly Encashment		557		
Working Day :	25	Woff:	4					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN I	BANK						
Bank Account No	6043744	71						
UAN No	1000897	764654						
				Total	16714	19862	Total Deductions	2121
							Net Pay	17741

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F	Ear	nings		B. J. di.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230811	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	BISHWAKARMA SINGH	11101	000	000		
Father Name :	YOGENDRA SINGH	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonus		1022		
P.F. A/C No:	DL/22524/61751	Holiday Encashment		679		
E.S.I. A/C No:	2012150772	DI Manthiy Encachment		849		
Loan Balance :		PL Monthly Encashment		849		
	ED Days	CL Monthly Encashment		679		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10005876557					
UAN No	101148669961					
		Total	20373	24202	Total Deductions	1800
					Net Pay	22402

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Familiano	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230812	Basic	16064	16064	Loan & Advance	30
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RANJAN KUMAR RAJA		100	100	ESI (Employee)	148
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61675	Holiday Encashment		557		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	16714	19862	Total Deductions	1978
			1	1	Net Pay	17884

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G230815	Basic	19473	19473	Loan & Advance	143
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	ARVIND PRATAP SINGH		000	000		
Father Name :	PREM CHAND	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Lamed Bonds		1022		
P.F. A/C No:	DL/22524/61737	Holiday Encashment		679		
E.S.I. A/C No:	2013161618	DI Manthiy Engaphysont		849		
Loan Balance :		PL Monthly Encashment		649		
	ED Days	CL Monthly Encashment		679		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	20373	24202	Total Deductions	1943
					Net Pay	22259

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Fundama	Ear	nings		B. J	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230817	Basic	16064	8032	ESI (Employee)	70
Old Employee Id:		HRA	450	225	Provident Fund	1088
Employee Name :	GUDDU KUMAR		430	223		
Father Name :	NAVAL KISHOR SINGH	Washing Allowance	200	100		
Designation :	Security Guard	Advanced Earned Bonus		669		
Department :	Operations	Advanced Lamed Bonds		003		
P.F. A/C No:	DL/22524/61709	PL Monthly Encashment		362		
E.S.I. A/C No:	2015546455					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 15					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	16714	9388	Total Deductions	1158
					Net Pay	8230

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230821	Basic	16064	11245	Loan & Advance	220
Old Employee Id:		HRA	450	315	Provident Fund	1519
Employee Name :	RAJ KAPOOR RAJAK		100	010	ESI (Employee)	98
Father Name :	RAM BILAS	Washing Allowance	200	140	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		937		
Department :	Operations			951	937	
P.F. A/C No:	DL/22524/61762	PL Monthly Encashment		474		
E.S.I. A/C No:	2014463886					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	16714	13111	Total Deductions	1837
					Net Pay	11274

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230833	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	PARAS KUMAR		000	000		
Father Name :	RANDHIR JHA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonds		1022		
P.F. A/C No:	DL/22524/61740	Holiday Encashment		679		
E.S.I. A/C No:	2016627088	DI Manthly Engagement		849		
Loan Balance :		PL Monthly Encashment		049		
	ED Days	CL Monthly Encashment		679		
Working Day :	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	20373	24202	Total Deductions	1800
					Net Pay	22402

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F	Employee		Ear	nings		Deductions	
	Employ	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G230834			Basic	16064	16064	Loan & Advance	30
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	SANJAY	SINGH			100	100	ESI (Employee)	148
Father Name :	SANJAY	SINGH		Washing Allowance	200	200	, ,	
Designation :	Security	Guard		Advanced Earned Bonus		1338		
Department :	Operation	ns		Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524	4/61790		Holiday Encashment		557		
E.S.I. A/C No:	2012231	848		PL Monthly Encashment		696		
Loan Balance :				PL Monthly Encashment		090		
		ED Days		CL Monthly Encashment		557		
Working Day:	25	Woff:	4					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANARA	BANK						
Bank Account No	0347108	040714						
UAN No	1003340	66865						
				Total	16714	19862	Total Deductions	1978
							Net Pay	17884

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230836	Basic	16064	16064	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	RAJ KISHORE	11101	400	400	Miscellaneous Dedn - 3	850
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/22524/61747	Holiday Encashment		557		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		696		
Loan Balance :		FE MONTHLY ENCASHINER		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16714	19862	Total Deductions	2798
					Net Pay	17064

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Formulario	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230837	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Loan & Advance	546
Employee Name :	PRAVIN KUMAR				Provident Fund	1800
Father Name :	KUNWAR PAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1000		
P.F. A/C No:	DL/22524/61770	Holiday Encashment		557		
E.S.I. A/C No:	2018039568	PL Monthly Encashment		696		
Loan Balance :		T E Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
		Total	16714	19862	Total Deductions	2494
					Net Pay	17368

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Foots as	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G230839	Basic	19473	18824	Provident Fund	1800	
Old Employee Id:		HRA	800	773			
Employee Name :	DIWAKAR		000	770			
Father Name :	ATMA RAM PANDEY	Washing Allowance	100	97			
Designation :	Security Supervisor	Advanced Earned Bonus		1568			
Department :	Operations	Advanced Earned Bonds		1300			
P.F. A/C No:	DL/22524/61667	Holiday Encashment		679			
E.S.I. A/C No:	2018022209	PL Monthly Encashment		815			
Loan Balance :		PL Monthly Encashment		010			
	ED Days	CL Monthly Encashment		679			
Working Day :	24 Woff: 4						
Paid Days :	29.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	629301518614						
UAN No	101229377849						
		Total	20373	23435	Total Deductions	1800	
					Net Pay	21635	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F I	Ear	nings		D. J. d	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230840	Basic	16064	12316	ESI (Employee)	115
Old Employee Id:		HRA	450	345	Loan & Advance	30
Employee Name :	ASHIS KUMAR PRAMANIK		100	010	Provident Fund	1731
Father Name :	PRABODH KUMAR PRAMANIK	Washing Allowance	200	153		
Designation :	Security Guard	Advanced Earned Bonus		1026		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61660	Holiday Encashment		557		
E.S.I. A/C No:	2018022799	PL Monthly Encashment		529		
Loan Balance :		FL WORKING ERCASHINERIC		329		
	ED Days	CL Monthly Encashment		557		
Working Day :	19 Woff: 3					
Paid Days :	23.000 LOP: 7					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	603710110000680					
UAN No	100092554037					
		Total	16714	15483	Total Deductions 1876	ì
			•		Net Pay 1360	7

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230842	Basic	16064	7497	ESI (Employee)	65
Old Employee Id:		HRA	450	210	Provident Fund	1015
Employee Name :	RAMPRIT KAMAT					
Father Name :	RACHHI LAL KAMAT	Washing Allowance	200	93		
Designation :	Security Guard	Advanced Earned Bonus		624		
Department :	Operations	Advanced Lamed Bonds		024		
P.F. A/C No:	DL/22524/61691	PL Monthly Encashment		334		
E.S.I. A/C No:	6924251173					
Loan Balance :						
	ED Days					
Working Day:	12 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	16714	8758	Total Deductions 108	30
			•		Net Pay 767	<b>'</b> 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

November 2021

	Familian	Ear	nings		Ded. ::	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230971	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SUBI PARWEEN					
Father Name :	MD. ALLAUDDIN	Washing Allowance	200	200		
Designation :	Lady Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524/61733	Holiday Encashment		557		
E.S.I. A/C No:	2015420632	PL Monthly Encashment		696		
Loan Balance :		I E Monthly Endastinient		000		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Formione	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230973	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	KALAKRUSHNA PARIDA		100	100		
Father Name :	RAMCHANDRA PARIDA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1336		
P.F. A/C No:	DL/22524/61779	Holiday Encashment		557		
E.S.I. A/C No:	2016820513	DI Manthiy Engaghment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Fundame	Ear	nings		Deductions		
	Employee		Paid Rate	Actual			
Employee code :	G233374	Basic	19473	19473	Provident Fund	1800	
Old Employee Id:		HRA	800	800			
Employee Name :	SANJEEV CHOUDHARY			000			
Father Name :	BALVEER .	Washing Allowance	100	100			
Designation :	Security Supervisor	Overtime		679			
Department :	Operations	Overtime		070			
P.F. A/C No:	DL/22524/61693	Advanced Earned Bonus		1622			
E.S.I. A/C No:	2011909432	PL Monthly Encashment		849			
Loan Balance :		PL Monthly Encastiment		049			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		679			
Working Day:	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100031262115						
UAN No	101229377705						
		Total	20373	24202	Total Deductions	1800	
					Net Pay	22402	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

HANSA HANSDA HANDRA MOHAN HANSDA ecurity Guard perations L/22524/61661	Basic HRA Washing Allowance Advanced Earned Bonus Holiday Encashment	Paid Rate 16064 450 200	Actual 16064 450 200 1338	Deduction  Loan & Advance  Provident Fund  ESI (Employee)	364 1800 148
HANSA HANSDA HANDRA MOHAN HANSDA ecurity Guard perations L/22524/61661	HRA Washing Allowance Advanced Earned Bonus	450 200	450 200	Provident Fund	1800
HANSA HANSDA HANDRA MOHAN HANSDA ecurity Guard perations L/22524/61661	Washing Allowance  Advanced Earned Bonus	200	200		
HANSA HANSDA HANDRA MOHAN HANSDA ecurity Guard perations L/22524/61661	Washing Allowance  Advanced Earned Bonus	200	200	ESI (Employee)	148
ecurity Guard perations L/22524/61661	Advanced Earned Bonus				
perations L/22524/61661			1338		
perations L/22524/61661			1330		
	Holiday Encashment				
	Tioliday Efficasiffient		557		
016120500	DI Monthly Encachment		606		
	PE Monthly Encastiment		090		
ED Days	CL Monthly Encashment		557		
5 Woff: 4					
0.000					
00					
CL Days: 0.00					
UNJAB NATIONAL BANK					
980006900000239					
01278446726					
	Total	16714	19862	Total Deductions	2312
				Net Pay	17550
5 0.0 00	Woff: 4  000  CL Days: 0.00  NJAB NATIONAL BANK 80006900000239	PL Monthly Encashment  ED Days  Woff: 4  000  CL Days: 0.00  NJAB NATIONAL BANK 80006900000239 1278446726	PL Monthly Encashment  ED Days  Woff: 4  CL Monthly Encashment  CL Monthly Encashment  CL Monthly Encashment  CL Monthly Encashment  NJAB NATIONAL BANK  RO006900000239  1278446726	PL Monthly Encashment 696  ED Days Woff: 4  000 CL Days: 0.00  NJAB NATIONAL BANK 80006900000239 1278446726  Total 16714 19862	PL Monthly Encashment 696  ED Days Woff: 4  000  CL Days: 0.00  NJAB NATIONAL BANK 30006900000239 1278446726

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Formland	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G233419	Basic	16064	16064	Loan & Advance	364	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	SHAILESH KUMAR				ESI (Employee)	148	
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200	, , ,		
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Lamed Bonds		1330			
P.F. A/C No:	DL/22524/61717	Holiday Encashment		557			
E.S.I. A/C No:	5208268922	PL Monthly Encashment		696			
Loan Balance :		r L Monthly Encastiment		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	HDFC BANK						
Bank Account No	50100242424053						
UAN No	100861643061						
		Total	16714	19862	Total Deductions	2312	
					Net Pay	17550	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E I	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233425	Basic	16064	16064	Loan & Advance	364
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	SUBHASH SINGH		100	100	Provident Fund	1800
Father Name :	KALLA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61706	Holiday Encashment		557		
E.S.I. A/C No:	2018022632	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	16714	19862	Total Deductions	2312
					Net Pay	17550

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

				Ear	nings		Deductions	
	Emple	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G23359	18		Basic	16064	16064	Provident Fund	1800
Old Employee Id:				HRA	450	450	ESI (Employee)	148
Employee Name :	JITEND	RA SINGH			400	400	Loan & Advance	381
Father Name :	ASHOK	SINGH		Washing Allowance	200	200		
Designation :	Security	y Guard		Advanced Earned Bonus		1338		
Department :	Operati	ons		Advanced Earned Bonus		1330		
P.F. A/C No:	DL/225	24/61796		Holiday Encashment		557		
E.S.I. A/C No:	2015536484			DI Mandhir Francisco		000		
Loan Balance :				PL Monthly Encashment		696		
		ED Days		CL Monthly Encashment		557		
Working Day :	25	Woff:	4					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	DBS BA	ANK						
Bank Account No	881016	603486						
UAN No	101213	3954750						
				Total	16714	19862	Total Deductions	2329
						1	Net Pay	17533

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E I	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G233609	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	148	
Employee Name :	SANTOSH KUMAR MISHRA		100	100	Loan & Advance	30	
Father Name :	VISHWANATH MISHRA	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonds		1330			
P.F. A/C No:	DL/22524/61692	Holiday Encashment		557			
E.S.I. A/C No:	1408922819	Di Manthia Farraharan		000			
Loan Balance :		PL Monthly Encashment		696			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	31802228527						
UAN No	100867656765						
		Total	16714	19862	Total Deductions	1978	
					Net Pay	17884	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G233673	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	148	
Employee Name :	DHAWAN KUMAR	Tilva	430	430			
Father Name :	LATE. RAM AWROOP	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonus		1330			
P.F. A/C No:	DL/22524/61784	Holiday Encashment		557			
E.S.I. A/C No:	2018024341	Di Marathia Francisco		696			
Loan Balance :		PL Monthly Encashment		696			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	520101040090260						
UAN No	101184469841						
		Total	16714	19862	Total Deductions	1948	
				•	Net Pay	17914	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E. d	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233757	Basic	16064	12851	Loan & Advance	220
Old Employee Id:		HRA	450	360	Provident Fund	1800
Employee Name :	VIKASH CHANDRA				ESI (Employee)	116
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	160	Miscellaneous Dedn - 3	850
Designation :	Security Guard	Advanced Earned Bonus		1071	Miscellaneous Deun - 3	650
Department :	Operations	Advanced Lamed Bonds		1071		
P.F. A/C No:	DL/22524/61725	PL Monthly Encashment		557		
E.S.I. A/C No:	1323632722	CL Monthly Encashment		557		
Loan Balance :		CE Monthly Encastiment		557		
	ED Days					
Working Day:	20 Woff: 3					
Paid Days :	24.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	16714	15556	Total Deductions 2986	6
					Net Pay 1257	70

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	<b>-</b>			Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G23377	1		Basic	16064	9638	ESI (Employee)	88
Old Employee Id:				HRA	450	270	Loan & Advance	364
Employee Name :	ANKESH	H SHANKA	AR JHA				Provident Fund	1303
Father Name :	LATE. F	RAM JI JHA	A	Washing Allowance	200	120		
Designation :	Security	Guard		Advanced Earned Bonus		803		
Department :	Operation	ons		Advanced Lamed Bonds		003		
P.F. A/C No:	DL/2252	24/61704		Holiday Encashment		557		
E.S.I. A/C No:	1113096977			PL Monthly Encashment		418		
Loan Balance :				FE MOREITY ERCASTIFIER		410		
		ED Days						
Working Day:	15	Woff:	2					
Paid Days :	18.000	LOP:	12					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	5406228	32469						
UAN No	100572	822628						
				Total	16714	11806	Total Deductions	1755
					•		Net Pay	10051

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

				Ea	rnings		Deductions	
	Employee				Paid Rate	Actual	Deduc	tions
Employee code :	G233785			Basic	16064	13922	ESI (Employee)	129
Old Employee Id:				HRA	450	390	Provident Fund	1800
Employee Name :	SANJEEV KU	MAR	MISHRA	THV	400	000		
Father Name :	JAGDISH MIS	SHR	A	Washing Allowance	200	173		
Designation :	Security Guar	d		Advanced Earned Bonu		1160		
Department :	Operations			Advanced Earned Bond	5	1100		
P.F. A/C No:	DL/22524/61713			Holiday Encashment		557		
E.S.I. A/C No:	2016123942			DI Marthia Francisco		040		
Loan Balance :	alance :		PL Monthly Encashmen	t	613			
	ED D	ays		CL Monthly Encashmen	t	557		
Working Day :	22 Woff	:	3					
Paid Days :	26.000 LOP	:	4					
NFH Days :	1.00							
PL Days :	0 CLD	ays :	: 0.00					
Bank Name :	ICICI BANK							
Bank Account No	62930151835	7						
UAN No	10072670634	0						
				Total	16714	17372	Total Deductions	1929
						I	Net Pay	15443

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ıs	
Employee code :	G234026	Basic	16064	16064	ESI (Employee)	148	
Old Employee Id:		HRA	450	450	Provident Fund	1800	
Employee Name :	MUKESH KUMAR SINGH						
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonds		1330			
P.F. A/C No:	DL/22524/61726	Holiday Encashment		557			
E.S.I. A/C No:	2018014222	PL Monthly Encashment		696			
Loan Balance :		PE MONUNY ENCASHMENT		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	2258001700023143						
UAN No	101229670818						
		Total	16714	19862	Total Deductions	1948	
					Net Pay	17914	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E L	Ear	nings		Dod.ostione		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G234600	Basic	19473	7789	Provident Fund	935	
Old Employee Id:		HRA	800	320			
Employee Name :	PANKAJ KUMAR		000	020			
Father Name :	YOGENDRA MISHRA	Washing Allowance	100	40			
Designation :	Security Supervisor	Advanced Earned Bonus		649			
Department :	Operations	Advanced Lamed Bonds		043			
P.F. A/C No:	DL/22524/61689	Holiday Encashment		679			
E.S.I. A/C No:	2015937090	PL Monthly Encashment		340			
Loan Balance :		PL Monthly Encashment		340			
	ED Days						
Working Day:	10 Woff: 1						
Paid Days :	12.000 LOP: 18						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	662701507546						
UAN No	100627629135						
		Total	20373	9817	Total Deductions 935		
			•		Net Pay 8882		

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G234933	Basic	16064	16064	Loan & Advance	364
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RINKU KUMAR ROY				ESI (Employee)	148
Father Name :	SHIV NARAYAN ROY	Washing Allowance	200	200	(	
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61739	Holiday Encashment		557		
E.S.I. A/C No:	2011909238	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encastiment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	235401500606					
UAN No	100313736277					
		Total	16714	19862	Total Deductions	2312
					Net Pay	17550

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E l	Ear	nings		<b>5.1</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G235024	Basic	16064	15529	Provident Fund	1800
Old Employee Id:		HRA	450	435	ESI (Employee)	139
Employee Name :	GAJENDRA KUMAR	THO	400	400	Loan & Advance	220
Father Name :	BALESHWAR SINGH	Washing Allowance	200	193		
Designation :	Security Guard	Advanced Earned Bonus		1294		
Department :	Operations	Advanced Earned Bonus		1294		
P.F. A/C No:	DL/22524/61683	PL Monthly Encashment		669		
E.S.I. A/C No:	2017768292	CL Monthly Encashment		557		
Loan Balance :		CL Monthly Encashment		557		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4945274779					
UAN No	101105394543					
		Total	16714	18677	Total Deductions	2159
			•		Net Pay	16518

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F I	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G235037	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	148	
Employee Name :	BHANU PRAKASH MALIK						
Father Name :	GOBINDA MALIK	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Larried Bonds		1000			
P.F. A/C No:	DL/22524/61736	Holiday Encashment		557			
E.S.I. A/C No:	2018024414	PL Monthly Encashment		696			
Loan Balance :		T E Monthly Encastiment		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33689229136						
UAN No	101290789140						
		Total	16714	19862	Total Deductions	1948	
					Net Pay	17914	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Familian	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G235046	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	148	
Employee Name :	RANJIT THAKUR				Loan & Advance	30	
Father Name :	GAUTAM THAKUR	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonds		1336			
P.F. A/C No:	DL/22524/61699	Holiday Encashment		557			
E.S.I. A/C No:	2017546479	PL Monthly Encashment		696			
Loan Balance :		T E Monthly Encastiment		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	915010035147583						
UAN No	100517990522						
		Total	16714	19862	Total Deductions	1978	
		•	•		Net Pay	17884	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F I	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G242433	Basic	19473	18824	Loan & Advance	741	
Old Employee Id:		HRA	800	773	Provident Fund	1800	
Employee Name :	ANKUSH RANA						
Father Name :	JUGENDRA RANA	Washing Allowance	100	97			
Designation :	Security Supervisor	Advanced Earned Bonus		1568			
Department :	Operations	Advanced Earned Bonds		1300			
P.F. A/C No:	DL/22524/61948	Holiday Encashment		679			
E.S.I. A/C No:	2018130289	PL Monthly Encashment		815			
Loan Balance :		T E Worlding Eriodoriment		010			
	ED Days	CL Monthly Encashment		679			
Working Day :	24 Woff: 4						
Paid Days :	29.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4568000100173757						
UAN No	101637764345						
		Total	20373	23435	Total Deductions	2541	
					Net Pay	20894	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F			Ear	nings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduct	ions	
Employee code :	G24471	4		Basic	16064	15529	Provident Fund	1800	
Old Employee Id:				HRA	450	435	ESI (Employee)	143	
Employee Name :	DEEPA	K KUMAR			100	100	Loan & Advance	334	
Father Name :	RAVINI	DRA KUMA	AR	Washing Allowance	200	193			
Designation :	Security	y Guard		Advanced Earned Bonus		1294			
Department :	Operati	ons		Advanced Earned Bonds		1294			
P.F. A/C No:	DL/225	24/61962		Holiday Encashment		557			
E.S.I. A/C No:	201817	4988		PL Monthly Encashment		669			
Loan Balance :				PL Monthly Encastiment		609			
		ED Days		CL Monthly Encashment		557			
Working Day :	23	Woff:	5						
Paid Days :	29.000	LOP:	1						
NFH Days :	1.00								
PL Days :	0	CL Days :	: 0.00						
Bank Name :	UNION	BANK OF	INDIA						
Bank Account No	169810	100118324	ı						
UAN No	101647	'540160							
				Total	16714	19234	Total Deductions	2277	
							Net Pay	16957	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ions
Employee code :	G253027	Basic	16064	16064	Loan & Advance	173
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	SAURABH KUMAR		100	100	Provident Fund	1800
Father Name :	BABLU KUMAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524/62154	Holiday Encashment		557		
E.S.I. A/C No:	2017027895	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encastiment		690		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530587					
UAN No	101260836399					
		Total	16714	19862	Total Deductions	2121
			1		Net Pay	17741

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	<b>F!</b>		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G254207		Basic	16064	5355	Provident Fund	723
Old Employee Id:			HRA	450	150	ESI (Employee)	51
Employee Name :	AWADH KISHOR I	KUMAR					
Father Name :	BHIKHARI GIRI		Washing Allowance	200	67		
Designation :	Security Guard		Advanced Earned Bonus		446		
Department :	Operations		Advanced Lamed Bonds		440		
P.F. A/C No:	DL/22524/62216		Holiday Encashment		557		
E.S.I. A/C No:	4215616797		PL Monthly Encashment		223		
Loan Balance :			r L Monthly Lineasiment		223		
	ED Days						
Working Day:	8 Woff:	1					
Paid Days :	10.000 LOP:	20					
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	STATE BANK OF	INDIA					
Bank Account No	38616400385						
UAN No	101105280745						
			Total	16714	6798	Total Deductions	774
						Net Pay	6024

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

				Earı	nings		- Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduct	ions	
Employee code :	G25449	)2		Basic	16064	10174	Provident Fund	1376	
Old Employee Id:				HRA	450	285	ESI (Employee)	93	
Employee Name :	NIRAJ I	KUMAR TI	WARI	TIIV	430	200			
Father Name :	SUNIL	TIWARI		Washing Allowance	200	127			
Designation :	Security	y Guard		Advanced Earned Bonus		847			
Department :	Operati	ons		Advanced Earned Bonus		047			
P.F. A/C No:	DL/225	24/62249		Holiday Encashment		557			
E.S.I. A/C No:	201376	7416		DI Marathia Francisco		446			
Loan Balance :				PL Monthly Encashment		446			
		ED Days	5						
Working Day :	16	Woff:	2						
Paid Days :	19.000	LOP:	11						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	STATE	BANK OF	INDIA						
Bank Account No	323352	59208							
UAN No	100426	270701							
				Total	16714	12436	Total Deductions	1469	
							Net Pay	10967	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G254595	Basic	19473	19473	Provident Fund	1800	
Old Employee Id:		HRA	800	800			
Employee Name :	KARAMVEER		000	000			
Father Name :	DIWAN CHAND	Washing Allowance	100	100			
Designation :	Supervisor General	Advanced Earned Bonus		1622			
Department :	Operations	Advanced Earned Bonus		1622			
P.F. A/C No:	DL/22524/62235	PL Monthly Encashment		849			
E.S.I. A/C No:	2012426380	CL Monthly Encashment		679			
Loan Balance :		CL Monthly Encashment		679			
	ED Days						
Working Day:	24 Woff: 5						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	02172121003708						
UAN No	100637655871						
		Total	20373	23523	Total Deductions	1800	
			•		Net Pay	21723	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G257968	Basic	16064	16064	Loan & Advance	30
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	NARENDRA JHA		100	100	Provident Fund	1800
Father Name :	SANTLAL JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/62437	Holiday Encashment		557		
E.S.I. A/C No:	2015988976	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2687000100048972					
UAN No	101193637136					
		Total	16714	19862	Total Deductions	1978
					Net Pay	17884

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

NA KUMAR SINGH NDESHWAR SINGH rity Guard attions 2524/62415	Basic HRA Washing Allowance Advanced Earned Bonus Holiday Encashment	Paid Rate 19473 800 100	Actual 19473 800 100 1622 679	Provident Fund ESI (Employee)	1800 181
NA KUMAR SINGH NDESHWAR SINGH rity Guard ations 2524/62415	HRA Washing Allowance Advanced Earned Bonus	800	800 100 1622		
NDESHWAR SINGH rity Guard ations 2524/62415	Washing Allowance  Advanced Earned Bonus		100 1622	ESI (Employee)	181
NDESHWAR SINGH rity Guard ations 2524/62415	Advanced Earned Bonus	100	1622		
rity Guard ations 2524/62415	Advanced Earned Bonus	100	1622		
ations 2524/62415					
	Holiday Encashment		670		
957966			079		
	PL Monthly Encashment		849		
	T E Mentiny Encountries		0.10		
ED Days	CL Monthly Encashment		679		
Woff: 4					
00					
CL Days: 0.00					
TE BANK OF INDIA					
2451335					
53667378					
	Total	20373	24202	Total Deductions	1981
				Net Pay	22221
2	E BANK OF INDIA 451335	E BANK OF INDIA 451335 33667378	E BANK OF INDIA 451335 33667378	E BANK OF INDIA 451335 33667378  Total 20373 24202	E BANK OF INDIA 451335 3667378

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G264062	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	148	
Employee Name :	RAJAT KUMAR SINGH		100	100	Loan & Advance	1136	
Father Name :	RANJEET SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonds		1330			
P.F. A/C No:	DL/22524/62677	Holiday Encashment		557			
E.S.I. A/C No:		PL Monthly Encashment		696			
Loan Balance :		T E MOITHING ETICASTITIETIC		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1259000102435972						
UAN No	101739279965						
		Total	16714	19862	Total Deductions	3084	
					Net Pay	16778	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G267220	Basic	16064	16064	ESI (Employee)	148	
Old Employee Id:		HRA	450	450	Loan & Advance	516	
Employee Name :	RISHIPAL SINGH		400	400	Provident Fund	1800	
Father Name :	GIRAND SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonds		1330			
P.F. A/C No:	DL/22524/62733	Holiday Encashment		557			
E.S.I. A/C No:	1506810030	PL Monthly Encashment		696			
Loan Balance :		PL Monthly Encashment		090			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	2800000100102424						
UAN No	100455488392						
		Total	16714	19862	Total Deductions	2464	
			•		Net Pay	17398	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductions	S	
Employee code :	G267706	Basic	16064	15529	ESI (Employee)	139	
Old Employee Id:		HRA	450	435	Provident Fund	1800	
Employee Name :	RANJEET KUMAR SINGH						
Father Name :	SURENDRA PRASAD SINGH	Washing Allowance	200	193			
Designation :	Security Guard	Advanced Earned Bonus		1294			
Department :	Operations	Advanced Earned Bonds		1294			
P.F. A/C No:	NA	PL Monthly Encashment		669			
E.S.I. A/C No:	Exempted	CL Monthly Encashment		557			
Loan Balance :		CL Monthly Encashment		557			
	ED Days						
Working Day:	24 Woff: 4						
Paid Days :	29.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	DIGI BANK						
Bank Account No	73711700057491						
UAN No							
		Total	16714	18677	Total Deductions	1939	
			•		Net Pay	16738	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F. d	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G268084	Basic	16064	11780	Loan & Advance	1337
Old Employee Id:		HRA	450	330	ESI (Employee)	103
Employee Name :	ANIL KUMAR		400	000	Provident Fund	1595
Father Name :	JABAR SINGH	Washing Allowance	200	147		
Designation :	Security Guard	Advanced Earned Bonus		981		
Department :	Operations	Advanced Earned Bonus		901		
P.F. A/C No:	NA	PL Monthly Encashment		529		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	399993873					
UAN No						
		Total	16714	13767	Total Deductions	3035
			•		Net Pay	10732

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

				Ear	nings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduct	ions	
Employee code :	G26889	)2		Basic	16064	5355	ESI (Employee)	47	
Old Employee Id:				HRA	450	150	Provident Fund	726	
Employee Name :	JITEND	RA SINGH			430	130			
Father Name :	KHILLU	SINGH		Washing Allowance	200	67			
Designation :	Security	y Guard		Advanced Earned Bonus		446			
Department :	Operati	ons	ons			440			
P.F. A/C No:	NA			PL Monthly Encashment		251			
E.S.I. A/C No:	Exempt	ted							
Loan Balance :									
		ED Days							
Working Day :	9	Woff:	1						
Paid Days :	10.000	LOP:	20						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	STATE	BANK OF	INDIA						
Bank Account No	611216	93027							
UAN No									
				Total	16714	6269	Total Deductions	773	
				•			Net Pay	5496	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G269531	Basic	19473	1947	ESI (Employee)	18
Old Employee Id:		HRA	800	80	Provident Fund	234
Employee Name :	PINTU KUMAR				Loan & Advance	1189
Father Name :	KARU SINGH	Washing Allowance	100	10		
Designation :	Security Guard	Advanced Earned Bonus		162		
Department :	Operations	Advanced Earned Bonds		102		
P.F. A/C No:	NA	PL Monthly Encashment		102		
E.S.I. A/C No:	2012200933					
Loan Balance :						
	ED Days					
Working Day:	3 Woff: 0					
Paid Days :	3.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6749000100033029					
UAN No						
		Total	20373	2301	Total Deductions 1	441
			•		Net Pay 8	60

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



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		<b>5</b>		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G046683	Basic	16064	16064	ESI (Employee)	165	
Old Employee Id:	D27075	HRA	450	450	Loan & Advance	148	
Employee Name :	SHIVENDRA SINGH				Provident Fund	1800	
Father Name :	KUVERA SINGH	Washing Allowance	200	200			
Designation :	Security Guard	Overtime		2229			
Department :	Operations	Overtime		2229			
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1338			
E.S.I. A/C No:	2014845933	Holiday Encashment		557			
Loan Balance :		Tioliday Eficasimient		331			
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		696			
Working Day:	25 Woff: 4	CL Monthly Encashment		557			
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	164001500583						
UAN No	100352616535						
		Total	16714	22091	Total Deductions	2113	
					Net Pay	19978	

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	Employee	Ear	nings		Dadustia	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G242826	Basic	16064	16064	ESI (Employee)	165
Old Employee Id:	OLIAK DADUAD OINOU	HRA	450	450	Provident Fund	1800
Employee Name :	CHAKRADHAR SINGH MAHENDRA PRATAP SINGH	Washing Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		2229		
P.F. A/C No :	DL/22524/61950	Advanced Earned Bonus		1338		
E.S.I. A/C No : Loan Balance :	000	Holiday Encashment		557		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		696		
Working Day : Paid Days :	25 Woff: 4 30.000	CL Monthly Encashment		557		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 394702010974599 101637764378					
		Total	16714	22091	Total Deductions	1965
					Net Pay	20126

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

	E	Ear	nings		Deductions		
	Employee		Paid Rate	Actual			
Employee code :	G254565	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	165	
Employee Name :	SUBODH RAI						
Father Name :	DESHRAJ RAI	Washing Allowance	200	200			
Designation :	Security Guard	Overtime		2229			
Department :	Operations	Overtime		2229			
P.F. A/C No:	DL/22524/62259	Advanced Earned Bonus		1338			
E.S.I. A/C No:	1	Holiday Encashment		557			
Loan Balance :		Troilday Eriodofillione		001			
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		696			
Working Day:	25 Woff: 4	CL Monthly Encashment		557			
Paid Days :	30.000	·					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	KARNATAKA BANK						
Bank Account No	5612500101141601						
UAN No	101686174767						
		Total	16714	22091	Total Deductions	1965	
				1	Net Pay	20126	

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



#### WALSONS SERVICES PRIVATE LIMITED

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

November 2021

		Ea	rnings		- Deductions		
	Employee		Paid Rate	Actual	Deduct	ions	
Employee code :	G042529	Basic	19473	19473	Provident Fund	2337	
Old Employee Id:	D26856	HRA	3800	3800			
Employee Name :	KAPTAN SINGH			0000			
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3562			
Designation :	Driver	PPA	800	800			
Department :	Operations	FFA	800	800			
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1800			
E.S.I. A/C No:	1113622534	Haliday Encadament		981			
Loan Balance :		Holiday Encashment		961			
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	034301530259						
UAN No	100189681553						
		Total	29435	30416	Total Deductions	2337	
					Net Pay	28079	

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

November 2021

				1	Earnings		<b>5</b>		
	Employee				Paid Rate	Actual	Deduc	Deductions	
Employee code :	G046616		Basic	19473	19473	Provident Fund	2337		
Old Employee Id:	D27073			HRA	4500	4500			
Employee Name :	INDRESH PA	NDIT			4000	4000			
Father Name :	AMRIT PAN	TIC		Transport Allowance	2200	2200			
Designation :	Driver	PPA		DDA	800	800			
Department :	Operations			PPA	800	000			
P.F. A/C No:	DL/22524/38	199		Washing Allowance	989	989			
E.S.I. A/C No:	6912530841	912530841		Haliday Europhus et		000			
Loan Balance :				Holiday Encashment		932			
	ED I	Days							
Working Day :	1 Wof	:	4						
Paid Days :	30.000								
NFH Days :	1.00								
PL Days :	21 CL [	ays :	3.00						
Bank Name :	ICICI BANK								
Bank Account No	00070165419	3							
UAN No	1001675014	15							
				Total	27962	28894	Total Deductions	2337	
					L		Net Pay	26557	

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

November 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G128378	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	JAGMOHAN JUYAL					
Father Name :		Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/22524/57752	Holiday Encashment		557		
E.S.I. A/C No:	6710188515	PL Monthly Encashment		696		
Loan Balance :		FE MONUNY ENCASHMENT		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90842010004721					
UAN No	101035174589					
		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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

November 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G134192	Basic	16064	16064	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	148
Employee Name :	DEEPAK KUMAR RANA		100	100		
Father Name :	JAYAPRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1339		
Department :	Operations			1339		
P.F. A/C No:	DL/22524/58345	Holiday Encashment		557		
E.S.I. A/C No:	2016709182	DI Manthiu Engahmant		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	16714	19863	Total Deductions 1	948
			1	•	Net Pay 1	7915

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

November 2021

	<b>-</b>			Ear	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G21514	<b>1</b> 7		Basic	16064	16064	ESI (Employee)	148
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	SUHAII	В			100	100		
Father Name :	NOMA	Ν.		Washing Allowance	200	200		
Designation :	Securit	y Guard		Advanced Earned Bonus		1338		
Department :	Operat	ions		Advanced Earned Bonds		1330		
P.F. A/C No:	DL/225	24/61165		Holiday Encashment		557		
E.S.I. A/C No:	2017758054			PL Monthly Encashment		696		
Loan Balance :				FE MONUNY ENCASHMENT		090		
		ED Days		CL Monthly Encashment		557		
Working Day:	25	Woff:	4					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDIAN	I BANK						
Bank Account No	683536	31602						
UAN No	10152	1479241						
				Total	16714	19862	Total Deductions	1948
					1		Net Pay	17914

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

November 2021

	<b>-</b>			Ear	nings		B. J. W.	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G21922	0		Basic	16064	14993	Provident Fund	1800
Old Employee Id:				HRA	450	420	ESI (Employee)	139
Employee Name :	ANKUS	Н			100	120		
Father Name :	RAJVE	ER SINGH	1	Washing Allowance	200	187		
Designation :	Security	/ Guard		Advanced Earned Bonus		1249		
Department :	Operation	ons		Advanced Earned Bonds		1249		
P.F. A/C No:	DL/2252	24/61219		Holiday Encashment		557		
E.S.I. A/C No:	201781	3471		PL Monthly Encashment		641		
Loan Balance :				PL Monthly Encashment		041		
		ED Days		CL Monthly Encashment		557		
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	901022	50023800						
UAN No	101360	541324						
				Total	16714	18604	Total Deductions	1939
							Net Pay	16665

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

November 2021

	Fundame	Earı	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G219261	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NISHANT NAGAR		400	400		
Father Name :	BALRAM NAGAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61286	Holiday Encashment		557		
E.S.I. A/C No:	2017829748	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
•		Total	16714	19862	Total Deductions	1948
					Net Pay	17914

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

November 2021

		Ear	nings		Do desettoro		
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G230748	Basic	19522	19522	Provident Fund	1800	
Old Employee Id:		HRA	9650	9650			
Employee Name :	DINBANDHU TIWARI		0000	0000			
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000			
Designation :	Assignment Manager	Washing Allowance	200	200			
Department :	Operations	washing Allowance	200	200			
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626			
E.S.I. A/C No:	0000	Heliday Franchesent		1212			
Loan Balance :		Holiday Encashment		1212			
	ED Days	PL Monthly Encashment		1516			
Working Day :	25 Woff: 4	CL Monthly Encashment		1212			
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	7045596222						
UAN No	101213491557						
		Total	36372	41938	Total Deductions	1800	
		•	•		Net Pay	40138	

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

November 2021

	E. J	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230822	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	AMOL DNYANESHWAR SHEDAGE					
Father Name :	DYANESHWAR SHANKAR	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Lamed Bonds		1022		
P.F. A/C No:	DL/22524/61676	Holiday Encashment		679		
E.S.I. A/C No:	000	PL Monthly Encashment		849		
Loan Balance :		T E World by Errodorimone		010		
	ED Days	CL Monthly Encashment		679		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8612169061					
UAN No	101254074245					
		Total	20373	24202	Total Deductions	1800
			•		Net Pay	22402

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

November 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	JOGINDER SINGH		3030	3030		
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Hallada a Englanda and		4040		
Loan Balance :		Holiday Encashment		1212		
	ED Days	PL Monthly Encashment		1516		
Working Day :	25 Woff: 4	CL Monthly Encashment		1212		
Paid Days :	30.000	2				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	41938	Total Deductions	1800
					Net Pay	40138

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

November 2021

	F	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230873	Basic	16064	11780	ESI (Employee)	102
Old Employee Id:		HRA	450	330	Provident Fund	1591
Employee Name :	KULDEEP KUMAR	THV	400	000		
Father Name :	HORI LAL	Washing Allowance	200	147		
Designation :	Security Guard	Advanced Earned Bonus		981		
Department :	Operations	Advanced Earned Bonus		901		
P.F. A/C No:	DL/22524/61772	PL Monthly Encashment		501		
E.S.I. A/C No:	1014106740					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	22.000 LOP: 8					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	16714	13739	Total Deductions	1693
					Net Pay	12046

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

November 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G230874	Basic	19473	18824	Provident Fund	1800
Old Employee Id:		HRA	800	773		
Employee Name :	AJEET SINGH	I II VA	000	775		
Father Name :	RADHE RAMAN	Washing Allowance	100	97		
Designation :	Security Supervisor	Advanced Earned Bonus		1568		
Department :	Operations	Advanced Earned Bonus		1300		
P.F. A/C No:	DL/22524/61767	Holiday Encashment		679		
E.S.I. A/C No:	2016391810	DI Manthia Francisco		045		
Loan Balance :		PL Monthly Encashment		815		
	ED Days	CL Monthly Encashment		679		
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	2114886310					
UAN No	101209772280					
		Total	20373	23435	Total Deductions	1800
		<u> </u>		•	Net Pay	21635

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

November 2021

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G230876	Basic	19473	19473	Provident Fund	1800
Old Employee ld :		HRA	800	800		
Employee Name :	SANTOSH KUMAR		000	000		
Father Name :	UPENDRA SHARMA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonus		1022		
P.F. A/C No:	DL/22524/61780	Holiday Encashment		679		
E.S.I. A/C No:	2015177521	PL Monthly Encashment		849		
Loan Balance :		PL Monthly Encashment		049		
	ED Days	CL Monthly Encashment		679		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	20373	24202	Total Deductions	1800
					Net Pay	22402

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

November 2021

	F I	Ear	nings		Dod offi	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230877	Basic	19473	19473	Provident Fund	1800
Old Employee ld :		HRA	800	800		
Employee Name :	ANOOP DUBEY		000	000		
Father Name :	BADAN DUBEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonus		1022		
P.F. A/C No:	DL/22524/61721	Holiday Encashment		679		
E.S.I. A/C No:	6714678026	PL Monthly Encashment		849		
Loan Balance :		PL Monthly Encashment		049		
	ED Days	CL Monthly Encashment		679		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	20373	24202	Total Deductions	1800
					Net Pay	22402

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

November 2021

		Ear	nings		5	ī
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G230879	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	HARENDRA SINGH	TilV	000	000		
Father Name :	RAJENDRA SINGH	Washing Allowance	100	100		
Designation :	Fire Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonus		1022		
P.F. A/C No:	DL/22524/61730	Holiday Encashment		679		
E.S.I. A/C No:	6925774497	PL Monthly Encashment		849		
Loan Balance :		PL Monthly Encashment		649		
	ED Days	CL Monthly Encashment		679		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	20373	24202	Total Deductions	1800
			1	1	Net Pay	22402

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

November 2021

				Ea	rnings			
	Emplo	oyee			Paid Rate	Actual	Deduct	tions
Employee code :	G23088	30		Basic	16064	12851	ESI (Employee)	120
Old Employee Id:				HRA	450	360	Provident Fund	1800
Employee Name :	SAZIYA			11101	400	000		
Father Name :	HAKIM	UDDIN .		Washing Allowance	200	160		
Designation :	Lady Se	ecurity Gua	ard	Advanced Earned Bonu		1071		
Department :	Operati	ons		Advanced Earned Bonds		1071		
P.F. A/C No:	DL/225	24/61748		Holiday Encashment		557		
E.S.I. A/C No:	101432	7099		PL Monthly Encashment		557		
Loan Balance :				FE MONUTY ENCASTITIEN		337		
		ED Days		CL Monthly Encashmen	t	557		
Working Day:	20	Woff:	3					
Paid Days :	24.000	LOP:	6					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	316272	48044						
UAN No	101365	5048713						
				Total	16714	16113	Total Deductions	1920
							Net Pay	14193

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

November 2021

	Familian	Ear	nings		Dest of	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230884	Basic	19473	9087	Provident Fund	1226
Old Employee Id:		HRA	800	373		
Employee Name :	DHARAMJEET PANDEY	THV	000	010		
Father Name :	GANESH PANDEY	Washing Allowance	100	47		
Designation :	Security Supervisor	Advanced Earned Bonus		757		
Department :	Operations	Advanced Earned Bonds		131		
P.F. A/C No:	DL/22524/61663	PL Monthly Encashment		374		
E.S.I. A/C No:	2016626899					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	20373	10638	Total Deductions	1226
					Net Pay	9412

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

November 2021

	Familian	Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deducti	ions
Employee code :	G230975	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	NAVEEN SINGH		100	100		
Father Name :	GOVIND SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonds		1330		
P.F. A/C No:	DL/22524/61684	Holiday Encashment		557		
E.S.I. A/C No:	2018022748	PL Monthly Encashment		696		
Loan Balance :		PL Monthly Encashment		090		
	ED Days	CL Monthly Encashment		557		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	16714	19862	Total Deductions	1948
			1		Net Pay	17914

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

November 2021

	<b></b>			Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G23376	1		Basic	16064	9103	ESI (Employee)	83
Old Employee Id:				HRA	450	255	Provident Fund	1230
Employee Name :	ANKIT K	KUMAR SII	NGH		100	200		
Father Name :	SANJA	Y SINGH		Washing Allowance	200	113		
Designation :	Security	Guard		Advanced Earned Bonus		758		
Department :	Operation	ons		Advanced Earned Bonds		730		
P.F. A/C No:	DL/2252	24/61741		Holiday Encashment		557		
E.S.I. A/C No:	2018024	4594		PL Monthly Encashment		390		
Loan Balance :				PL Monthly Encashment		390		
		ED Days						
Working Day :	14	Woff:	2					
Paid Days :	17.000	LOP:	13					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJA	B NATION.	AL BANK					
Bank Account No	060400	150014455	57					
UAN No	101331	643432						
				Total	16714	11176	Total Deductions	1313
					1		Net Pay	9863

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

November 2021

	<b></b>			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23397	74		Basic	16064	16064	ESI (Employee)	148
Old Employee Id:				HRA	450	450	Loan & Advance	191
Employee Name :	JAYEN	DRA PAL					Provident Fund	1800
Father Name :	JAMAE	DAR .		Washing Allowance	200	200		
Designation :	Securit	y Guard		Advanced Earned Bonus		1338		
Department :	Operat	ions		Advanced Lamed Bonds		1330		
P.F. A/C No:	DL/225	24/61792		Holiday Encashment		557		
E.S.I. A/C No:	671702	20524		PL Monthly Encashment		696		
Loan Balance :				PE MONUNY ENCASHMENT		090		
		ED Days		CL Monthly Encashment		557		
Working Day :	25	Woff:	4					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	SANK						
Bank Account No	696701	1590910						
UAN No	101210	0174771						
				Total	16714	19862	Total Deductions	2139
					•		Net Pay	17723

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

November 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234574	Basic	19473	19473	Provident Fund	1800
Old Employee Id:		HRA	800	800		
Employee Name :	DHARMENDRA KUMAR SHARMA		000	000		
Father Name :	LATE. JAI PRAKASH SHARMA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1622		
Department :	Operations	Advanced Earned Bonus		1022		
P.F. A/C No:	DL/22524/61682	Holiday Encashment		679		
E.S.I. A/C No:	0000	PL Monthly Encashment		849		
Loan Balance :		PL Monthly Encashment		049		
	ED Days	CL Monthly Encashment		679		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010061801599					
UAN No	100136200185					
		Total	20373	24202	Total Deductions	1800
					Net Pay	22402

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

November 2021

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G234939	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	450	450	ESI (Employee)	148	
Employee Name :	AMIT KAMRA		400	400			
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200			
Designation :	Security Guard	Advanced Earned Bonus		1338			
Department :	Operations	Advanced Earned Bonus		1330			
P.F. A/C No:	DL/22524/61648	Holiday Encashment		557			
E.S.I. A/C No:	000	Di Mandhia Farandan ant		000			
Loan Balance :		PL Monthly Encashment		696			
	ED Days	CL Monthly Encashment		557			
Working Day :	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF BARODA						
Bank Account No	27600100010972						
UAN No	101597334609						
		Total	16714	19862	Total Deductions	1948	
			1		Net Pay	17914	

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

November 2021

	Formularing	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G262353	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VIKRAM SINGH	HIVA	430	400	Loan & Advance	637
Father Name :	YASHWANT SINGH	Washing Allowance	200	200	20011 017 10101100	
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Earned Bonus		1330		
P.F. A/C No:	DL/22524/62559	Holiday Encashment		557		
E.S.I. A/C No:	6719478773	DI Marettele Francisco		696		
Loan Balance :		PL Monthly Encashment		696		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31532996719					
UAN No	101603190083					
		Total	16714	19862	Total Deductions	2585
				•	Net Pay	17277

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

November 2021

	Franksiss	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G267164	Basic	16064	16064	Loan & Advance	834
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	VIJAY PAL SINGH		100	100	ESI (Employee)	148
Father Name :	RAJENDRA SINGH RAWAT	Washing Allowance	200	200	- (	
Designation :	Security Guard	Advanced Earned Bonus		1338		
Department :	Operations	Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/22524/62760	Holiday Encashment		557		
E.S.I. A/C No:	1013573507	PL Monthly Encashment		696		
Loan Balance :		r E Monthly Encastiment		090		
	ED Days	CL Monthly Encashment		557		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60200046462					
UAN No	100646258108					
		Total	16714	19862	Total Deductions 2	782
					Net Pay 1	7080

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

November 2021

	E. d	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G267969	Basic	16064	11245	ESI (Employee)	98
Old Employee Id:		HRA	450	315	Provident Fund	1522
Employee Name :	MANISH KUMAR SHARMA					
Father Name :	VISHNU KANT SHARMA	Washing Allowance	200	140		
Designation :	Security Guard	Advanced Earned Bonus		937		
Department :	Operations	Advanced Earned Bonds		937		
P.F. A/C No:	NA	PL Monthly Encashment		501		
E.S.I. A/C No:	Exempted					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33845330217					
UAN No						
		Total	16714	13138	Total Deductions 1	620
					Net Pay 1	1518

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

November 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G268347	Basic	16064	9103	Loan & Advance	1276
Old Employee Id:		HRA	450	255	Provident Fund	1233
Employee Name :	JITENDRA SINGH				ESI (Employee)	80
Father Name :	SUKHRAM SINGH	Washing Allowance	199	113	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		758		
Department :	Operations	Advanced Larried Bonds		700		
P.F. A/C No:	NA	PL Monthly Encashment		418		
E.S.I. A/C No:	Exempted					
Loan Balance :						
	ED Days					
Working Day:	15 Woff: 2					
Paid Days :	17.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37141036498					
UAN No						
		Total	16713	10647	Total Deductions	2589
					Net Pay	8058

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

November 2021

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G268948	Basic	19473	7789	ESI (Employee)	69	
Old Employee Id:		HRA	800	320	Provident Fund	1057	
Employee Name :	VIVEK RANJAN		000	020			
Father Name :	RADHA MOHAN SINGH	Washing Allowance	100	40			
Designation :	Security Guard	Advanced Earned Bonus		649			
Department :	Operations	Advanced Earned Bonus					
P.F. A/C No:	NA	PL Monthly Encashment		374			
E.S.I. A/C No:	1114692685						
Loan Balance :							
	ED Days						
Working Day:	11 Woff: 1						
Paid Days :	12.000 LOP: 18						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	IDBI BANK						
Bank Account No	0192104000163088						
UAN No							
		Total	20373	9172	Total Deductions	1126	
			1	1	Net Pay	8046	

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