



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29578	HRA	450	450	ESI (Employee)	144
Employee Name : RUPESH KUMAR	Washing Allowance	200	200		
Father Name : AJIT SINGH	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/43852	PL Monthly Encashment		600		
E.S.I. A/C No : 2014929535	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	15492	19327	Total Deductions	1944
				Net Pay	17383

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127130	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	338
Employee Name : SATYENDRA SINGH	Washing Allowance	200	200	ESI (Employee)	144
Father Name : BRIJ NANDAN SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/57731	CL Monthly Encashment		500		
E.S.I. A/C No : 2014956662					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520387					
UAN No 101035174377					
	Total	15492	19327	Total Deductions	2282
				Net Pay	17045

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227222	Basic	14842	14842	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : CHHOTE LAL KUSHWAHA	Washing Allowance	200	200		
Father Name : GHANSHYAM KUSHWAHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61433	CL Monthly Encashment		500		
E.S.I. A/C No : 2010048944					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No 100125356396					
	Total	15492	19327	Total Deductions	1944
				Net Pay	17383

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SHRIRAM SINGH	PPA	7000	7000		
Father Name : PUNYADEO SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		3520		
P.F. A/C No : DL/22524/61766	PL Monthly Encashment		1408		
E.S.I. A/C No : 9871874274	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010054053445					
UAN No 100363075594					
	Total	36372	44099	Total Deductions	1800
				Net Pay	42299

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SATYA KUMAR SHARMA	Washing Allowance	200	200	Loan & Advance	422
Father Name : SHRI KRISHNA SHARMA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61594	CL Monthly Encashment		500		
E.S.I. A/C No : 2017765096					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	15492	19327	Total Deductions	2366
				Net Pay	16961

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230980	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RANJIT BAHADUR SINGH	Washing Allowance	200	200	Loan & Advance	572
Father Name : BANKTESH SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61723	PL Monthly Encashment		600		
E.S.I. A/C No : 2007190564	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 75104000145404					
UAN No 101194756935					
	Total	15492	19327	Total Deductions	2516
				Net Pay	16811

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230989	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : YOGESH KUMAR	Washing Allowance	200	200	Loan & Advance	977
Father Name : RAMSAHAY .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61729	CL Monthly Encashment		500		
E.S.I. A/C No : 2016110462					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000100944650					
UAN No 101209772144					
	Total	15492	19327	Total Deductions	2921
				Net Pay	16406

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231081	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAKESH KUMAR JHA	Washing Allowance	200	200	Loan & Advance	643
Father Name : BASANT KUMAR JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61681	CL Monthly Encashment		500		
E.S.I. A/C No : 6924228039					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025837137					
UAN No 101194751975					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231084	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAY SINGH CHAUHAN	Washing Allowance	200	200	Loan & Advance	620
Father Name : RAM PRAKASH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61754	CL Monthly Encashment		500		
E.S.I. A/C No : 9971651100					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100055260007					
UAN No 101213490745					
	Total	15492	19327	Total Deductions	2564
				Net Pay	16763

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231085	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	763
Employee Name : PRAVESH KUMAR	Washing Allowance	200	200	ESI (Employee)	144
Father Name : ATMARAM .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61708	CL Monthly Encashment		500		
E.S.I. A/C No : 2015421177					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936231					
UAN No 101211472449					
	Total	15492	19327	Total Deductions	2707
				Net Pay	16620

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233753	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAY SINGH PATEL	Washing Allowance	200	200	Loan & Advance	431
Father Name : JEET LAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61776	CL Monthly Encashment		500		
E.S.I. A/C No : 2015569810					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35997100057					
UAN No 101323327260					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233758	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : TUTUL KUMAR KHAMARU	Washing Allowance	200	200	Loan & Advance	793
Father Name : AMAR CHANDRA KHAMARU	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61637	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1314168547					
UAN No 101597332893					
	Total	15492	19327	Total Deductions	2737
				Net Pay	16590

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233933	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : MUKESH CHANDRA JOSHI	Washing Allowance	200	200	Loan & Advance	763
Father Name : MADHAVI DEVI	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61678	PL Monthly Encashment		600		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000168472					
UAN No 101222082004					
	Total	15492	19327	Total Deductions	2707
				Net Pay	16620

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233939	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : AMARJEET KUMAR	Washing Allowance	200	200	Loan & Advance	763
Father Name : DHANESHWAR YADAV	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61715	PL Monthly Encashment		600		
E.S.I. A/C No : 6110832854	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20237582230					
UAN No 101086117198					
	Total	15492	19327	Total Deductions	2707
				Net Pay	16620

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233945	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ASHOK KUMAR	Washing Allowance	200	200	Loan & Advance	763
Father Name : SHRI RAJ KAMAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61727	CL Monthly Encashment		500		
E.S.I. A/C No : 3121506701					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 13070100019444					
UAN No 101268621797					
	Total	15492	19327	Total Deductions	2707
				Net Pay	16620

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G097263	Basic	17991	17991	Loan & Advance	388
Old Employee Id : D29931	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : ASHA KANT JHA	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/44664					
E.S.I. A/C No : 2013679940					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	18091	22625	Total Deductions	2357
				Net Pay	20268

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231080	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : RAM PRATAP SINGH	Advanced Earned Bonus		1499	Loan & Advance	643
Father Name : SOBARAN SINGH	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61731					
E.S.I. A/C No : 2015421153					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029949521					
UAN No 100630457622					
	Total	18091	22625	Total Deductions	2612
				Net Pay	20013

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231082	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : MIRTUNJAY KUMAR	Overtime		584	Loan & Advance	787
Father Name : SUBANSH PANDEY	Advanced Earned Bonus		1499		
Designation : Security Guard	Holiday Encashment		1167		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/61777	CL Monthly Encashment		584		
E.S.I. A/C No : 2012377573					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91622250037613					
UAN No 101211472454					
	Total	18091	22625	Total Deductions	2756
				Net Pay	19869

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233768	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Loan & Advance	431
Father Name : SURESH SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61636	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100320105608					
UAN No 101597332886					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233947	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : NANAK SINGH	Washing Allowance	200	200	Loan & Advance	977
Father Name : KHAJAN SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61670	PL Monthly Encashment		600		
E.S.I. A/C No : 1114602478	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037825970					
UAN No 101222081994					
	Total	15492	19327	Total Deductions	2921
				Net Pay	16406

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234048	Basic	14842	14842	Loan & Advance	982
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT KUMAR JHA	Washing Allowance	200	200	ESI (Employee)	144
Father Name : PURENDRA JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61775	CL Monthly Encashment		500		
E.S.I. A/C No : 2007438084					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3778692198					
UAN No 101194826134					
	Total	15492	19327	Total Deductions	2926
				Net Pay	16401

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234486	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VIKAS KUMAR	Washing Allowance	200	200	Loan & Advance	763
Father Name : SHAMBHU KUMAR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61664	CL Monthly Encashment		500		
E.S.I. A/C No : 1115582429					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 607301141002030					
UAN No 101236156831					
	Total	15492	19327	Total Deductions	2707
				Net Pay	16620

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : SUNIL KUMAR JHA	PPA	7000	7000		
Father Name : NAGESH DUTT JHA	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		3520		
P.F. A/C No : DL/22524/61764	PL Monthly Encashment		1408		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701505912					
UAN No 100638305408					
	Total	36372	44099	Total Deductions	1800
				Net Pay	42299

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230749	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : MAN MOHAN SINGH DHAKARE	Washing Allowance	200	200	Loan & Advance	628
Father Name : VIJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61738	CL Monthly Encashment		500		
E.S.I. A/C No : 6715268598					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32774296396					
UAN No 100664356626					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230767	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VIPIN KUMAR	Washing Allowance	200	200	Loan & Advance	628
Father Name : SATPAL SINGH	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61763	PL Monthly Encashment		600		
E.S.I. A/C No : 2016995044	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3666902910					
UAN No 101005505373					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230768	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : PAPPU SINGH	Washing Allowance	200	200	Loan & Advance	416
Father Name : BABULI .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61759	CL Monthly Encashment		500		
E.S.I. A/C No : 3202592707					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601583135					
UAN No 100833956263					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230769	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RINKU KUMAR PANDEY	Washing Allowance	200	200	Loan & Advance	416
Father Name : DADAN PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61795	CL Monthly Encashment		500		
E.S.I. A/C No : 1113972777					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0264104000205313					
UAN No 101354718626					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230771	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : MANOJ KUMAR MISHRA	Overtime		1167	Loan & Advance	810
Father Name : MOHAN PRASAD MISHRA	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/61687	CL Monthly Encashment		584		
E.S.I. A/C No : 2013829513					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038516529					
UAN No 100629260002					
	Total	18091	22625	Total Deductions	2779
				Net Pay	19846

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230773	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DHARMENDRA KUMAR RAI	Washing Allowance	200	200	Loan & Advance	628
Father Name : GIRJA RAI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61750	CL Monthly Encashment		500		
E.S.I. A/C No : 2013961445					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3377543583					
UAN No 100027829512					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230775	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GANESH KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	628
Father Name : KANTI MISHRA	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61756	PL Monthly Encashment		600		
E.S.I. A/C No : 2012572104	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262063					
UAN No 101229377686					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230778	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RANJEET SINGH	Washing Allowance	200	200	Loan & Advance	416
Father Name : SURENDAR SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61671	PL Monthly Encashment		600		
E.S.I. A/C No : 00000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50245620332					
UAN No 100059855733					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230782	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VINOD KUMAR RAI	Washing Allowance	200	200	Loan & Advance	416
Father Name : SAHAB RAI	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61665	PL Monthly Encashment		600		
E.S.I. A/C No : 9968126013	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20176232396					
UAN No 101204580219					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230783	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : UDAY BHAN SINGH	Advanced Earned Bonus		1499	Loan & Advance	455
Father Name : RAM PAL	Holiday Encashment		1751		
Designation : Security Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61635					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072401505715					
UAN No 101597332872					
	Total	18091	22625	Total Deductions	2424
				Net Pay	20201

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230784	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : ARVIND SINGH	Advanced Earned Bonus		1499	Loan & Advance	455
Father Name : RAM PRATAP SINGH	Holiday Encashment		1751		
Designation : Security Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61714					
E.S.I. A/C No : 2013659811					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100029938808					
UAN No 101229377693					
	Total	18091	22625	Total Deductions	2424
				Net Pay	20201

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230795	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : MANOJ JHA	Advanced Earned Bonus		1499	Loan & Advance	455
Father Name : LAKHSMESHWAR JHA	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61685					
E.S.I. A/C No : 9999433688					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051010699					
UAN No 101213491191					
	Total	18091	22625	Total Deductions	2424
				Net Pay	20201

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : MD PERWEZ KHAN	PPA	7000	7000		
Father Name : WASIM KHAN	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		3520		
P.F. A/C No : DL/22524/61700	PL Monthly Encashment		1408		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30057227671					
UAN No 101419373188					
	Total	36372	44099	Total Deductions	1800
				Net Pay	42299

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230807	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : NARENDRA JHA	Washing Allowance	200	200	Loan & Advance	416
Father Name : SANTLAL JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61720	CL Monthly Encashment		500		
E.S.I. A/C No : 2015988976					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100042179097					
UAN No 101193637136					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230808	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ARMAN KHAN	Washing Allowance	200	200	Loan & Advance	416
Father Name : ASGAR KHAN	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61696	PL Monthly Encashment		600		
E.S.I. A/C No : 1320657410	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 604374471					
UAN No 100089764654					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230812	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RANJAN KUMAR RAJA	Washing Allowance	200	200	Loan & Advance	416
Father Name : SHYAMA KANT JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61675	CL Monthly Encashment		500		
E.S.I. A/C No : 1323651824					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 085701513504					
UAN No 101361200603					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230814	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SHANKAR KUMAR	Washing Allowance	200	200	Loan & Advance	416
Father Name : TENGARI SHARMA	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61771	PL Monthly Encashment		600		
E.S.I. A/C No : 2017796061	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4646001500038595					
UAN No 101516840013					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230815	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : ARVIND PRATAP SINGH	Advanced Earned Bonus		1499	Loan & Advance	455
Father Name : PREM CHAND	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61737					
E.S.I. A/C No : 2013161618					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50045129689					
UAN No 100091806276					
	Total	18091	22625	Total Deductions	2424
				Net Pay	20201

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230817	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GUDDU KUMAR	Washing Allowance	200	200	Loan & Advance	431
Father Name : NAVAL KISHOR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61709	CL Monthly Encashment		500		
E.S.I. A/C No : 2015546455					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032742344					
UAN No 100638348037					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230819	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ANIL KUMAR	Washing Allowance	200	200	Loan & Advance	416
Father Name : RANVIR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61728	CL Monthly Encashment		500		
E.S.I. A/C No : 6710074063					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 4002151003868					
UAN No 101168164355					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230820	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : TRILOKI NARAYAN SHARMA	Washing Allowance	200	200	Loan & Advance	628
Father Name : MUNNI SHARMA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61718	CL Monthly Encashment		500		
E.S.I. A/C No : 2007118818					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030526469					
UAN No 101229377820					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230821	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAJ KAPOOR RAJAK	Washing Allowance	200	200	Loan & Advance	628
Father Name : RAM BILAS	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61762	PL Monthly Encashment		600		
E.S.I. A/C No : 2014463886	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30100907668					
UAN No 101204503916					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230833	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	455
Employee Name : PARAS KUMAR	Advanced Earned Bonus		1499	ESI (Employee)	169
Father Name : RANDHIR JHA	Holiday Encashment		1751		
Designation : Security Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61740					
E.S.I. A/C No : 9540008684					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441030977502					
UAN No 101221337576					
	Total	18091	22625	Total Deductions	2424
				Net Pay	20201

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230834	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SANJAY SINGH	Washing Allowance	200	200	Loan & Advance	628
Father Name : SANJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61790	CL Monthly Encashment		500		
E.S.I. A/C No : 2012231848					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0347108040714					
UAN No 100334066865					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230836	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAJ KISHORE	Washing Allowance	200	200	Loan & Advance	416
Father Name : MITHILESH PRASAD	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61747	CL Monthly Encashment		500		
E.S.I. A/C No : 6914065243					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901508469					
UAN No 100291983991					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230837	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Loan & Advance	628
Father Name : KUNWAR PAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61770	CL Monthly Encashment		500		
E.S.I. A/C No : 6111242951`					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4871000400012063					
UAN No 101268925201					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230839	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : DIWAKAR	Overtime		584	Loan & Advance	455
Father Name : ATMA RAM PANDEY	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		1167		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/61667	CL Monthly Encashment		584		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518614					
UAN No 101229377849					
	Total	18091	22625	Total Deductions	2424
				Net Pay	20201

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230840	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ASHIS KUMAR PRAMANIK	Washing Allowance	200	200	Loan & Advance	416
Father Name : PRABODH KUMAR PRAMANIK	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61660	PL Monthly Encashment		600		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755000100390333					
UAN No 100092554037					
	Total	15492	19327	Total Deductions	2360
				Net Pay	16967

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230841	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : ASHISH KUMAR SHARMA	Overtime		1167	Loan & Advance	307
Father Name : UMA SHANKAR SHARMA	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/61695	CL Monthly Encashment		584		
E.S.I. A/C No : 2015756554					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037788998					
UAN No 100639020571					
	Total	18091	22625	Total Deductions	2276
				Net Pay	20349

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230842	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAMPRIT KAMAT	Washing Allowance	200	200	Loan & Advance	628
Father Name : RACHHI LAL KAMAT	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61691	CL Monthly Encashment		500		
E.S.I. A/C No : 6924251173					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50180001001307					
UAN No 100498117862					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230971	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SUBI PARWEEN	Washing Allowance	200	200	Loan & Advance	283
Father Name : MD. ALLAUDDIN	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61733	CL Monthly Encashment		500		
E.S.I. A/C No : 2015420632					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100030936170					
UAN No 101229377601					
	Total	15492	19327	Total Deductions	2227
				Net Pay	17100

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230973	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : KALAKRUSHNA PARIDA	Washing Allowance	200	200	Loan & Advance	628
Father Name : RAMCHANDRA PARIDA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61779	CL Monthly Encashment		500		
E.S.I. A/C No : 2016820513					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 17760110014332					
UAN No 101229377779					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230974	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAMJAY KUMAR	Washing Allowance	200	200	Loan & Advance	628
Father Name : VIJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61781	CL Monthly Encashment		500		
E.S.I. A/C No : 4215108779					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046928996					
UAN No 101269350647					
	Total	15492	19327	Total Deductions	2572
				Net Pay	16755

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230975	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : NAVEEN SINGH	Washing Allowance	200	200	Loan & Advance	617
Father Name : GOVIND SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61684	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172000100307274					
UAN No 100017007482					
	Total	15492	19327	Total Deductions	2561
				Net Pay	16766

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230978	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1499	Loan & Advance	443
Father Name : SHYAM SINGH	Holiday Encashment		1751		
Designation : Security Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61702					
E.S.I. A/C No : 6713672606					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032745439					
UAN No 100638871466					
	Total	18091	22625	Total Deductions	2412
				Net Pay	20213

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231087	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : RANENDRA PRATAP SINGH	Advanced Earned Bonus		1499	Loan & Advance	614
Father Name : RAMJIYAVAN SINGH	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61688					
E.S.I. A/C No : 6925384741					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032323197					
UAN No 100949533396					
	Total	18091	22625	Total Deductions	2583
				Net Pay	20042

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233130	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RAJESH KUMAR	Washing Allowance	200	200	Loan & Advance	643
Father Name : VISHWANATH SAH	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61761	PL Monthly Encashment		600		
E.S.I. A/C No : 00	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30543333518					
UAN No 101390500266					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233374	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : SANJEEV CHOUDHARY	Advanced Earned Bonus		1499	Loan & Advance	443
Father Name : BALVEER .	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61693					
E.S.I. A/C No : 2011909432					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031262115					
UAN No 101229377705					
	Total	18091	22625	Total Deductions	2412
				Net Pay	20213

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233388	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	617
Employee Name : GHANSA HANSDA	Washing Allowance	200	200	ESI (Employee)	144
Father Name : CHANDRA MOHAN HANSDA	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61661	PL Monthly Encashment		600		
E.S.I. A/C No : 2016120500	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980006900000239					
UAN No 101278446726					
	Total	15492	19327	Total Deductions	2561
				Net Pay	16766

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233411	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	617
Employee Name : VIPIN KUMAR PANDEY	Washing Allowance	200	200	ESI (Employee)	144
Father Name : RAJKUMAR PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61711	CL Monthly Encashment		500		
E.S.I. A/C No : 2014825444					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 016210100038949					
UAN No 100409031617					
	Total	15492	19327	Total Deductions	2561
				Net Pay	16766

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233419	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	404
Employee Name : SHAILESH KUMAR	Washing Allowance	200	200	ESI (Employee)	144
Father Name : JAGDISH PANDEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61717	CL Monthly Encashment		500		
E.S.I. A/C No : 5208268922					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100242424053					
UAN No 100861643061					
	Total	15492	19327	Total Deductions	2348
				Net Pay	16979

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233425	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SUBHASH SINGH	Washing Allowance	200	200		
Father Name : KALLA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61706	CL Monthly Encashment		500		
E.S.I. A/C No : 2014001954					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03712282000048					
UAN No 100887773832					
	Total	15492	19327	Total Deductions	1944
				Net Pay	17383

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233594	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	617
Employee Name : GANESH MISHRA	Washing Allowance	200	200	ESI (Employee)	144
Father Name : PRAFULL CHANDRA MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61697	CL Monthly Encashment		500		
E.S.I. A/C No : 1408922818					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34376521536					
UAN No 100867690124					
	Total	15492	19327	Total Deductions	2561
				Net Pay	16766

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233598	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	617
Employee Name : JITENDRA SINGH	Washing Allowance	200	200	ESI (Employee)	144
Father Name : ASHOK SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61796	CL Monthly Encashment		500		
E.S.I. A/C No : 2015536484					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DBS BANK					
Bank Account No 881016603486					
UAN No 101213954750					
	Total	15492	19327	Total Deductions	2561
				Net Pay	16766

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233609	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	404
Employee Name : SANTOSH KUMAR MISHRA	Washing Allowance	200	200	ESI (Employee)	144
Father Name : VISHWANATH MISHRA	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61692	PL Monthly Encashment		600		
E.S.I. A/C No : 1408922819	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31802228527					
UAN No 100867656765					
	Total	15492	19327	Total Deductions	2348
				Net Pay	16979

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233673	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DHAWAN KUMAR	Washing Allowance	200	200	Loan & Advance	643
Father Name : LATE. RAM AWROOP	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61784	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101040090260					
UAN No 101184469841					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233728	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	643
Employee Name : NITIN KUMAR PRAJAPATI	Washing Allowance	200	200	ESI (Employee)	144
Father Name : SATISH CHAND	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61716	PL Monthly Encashment		600		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700153367					
UAN No 100969791393					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233757	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VIKASH CHANDRA	Washing Allowance	200	200	Loan & Advance	338
Father Name : ABHINANDAN SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61725	CL Monthly Encashment		500		
E.S.I. A/C No : 1323632722					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	15492	19327	Total Deductions	2282
				Net Pay	17045

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233769	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : VINOD KUMAR MISHRA	Washing Allowance	200	200	Loan & Advance	643
Father Name : RAVINDRA NATH MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61638	CL Monthly Encashment		500		
E.S.I. A/C No : 7007952321					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2285212030					
UAN No 101597334507					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233771	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	200	200	Loan & Advance	643
Father Name : LATE. RAM JI JHA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61704	CL Monthly Encashment		500		
E.S.I. A/C No : 1113096977					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 54062282469					
UAN No 100572822628					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233778	Basic	14842	14842	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Loan & Advance	643
Employee Name : HIMANSHU RATHORE	Washing Allowance	200	200	Provident Fund	1800
Father Name : RAM KISHOR RATHORE	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61783	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000176484					
UAN No 101033423501					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233785	Basic	14842	14842	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Loan & Advance	643
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAGDISH MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61713	CL Monthly Encashment		500		
E.S.I. A/C No : 2016123942					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518357					
UAN No 100726706340					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234026	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : MUKESH KUMAR SINGH	Washing Allowance	200	200	Loan & Advance	643
Father Name : LATE. VISHWANATH SINGH	Overtime		999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61726	PL Monthly Encashment		600		
E.S.I. A/C No : 0000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700023143					
UAN No 101229670818					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234600	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1499		
Father Name : YOGENDRA MISHRA	Holiday Encashment		1751		
Designation : Security Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61689					
E.S.I. A/C No : 2015937090					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701507546					
UAN No 100627629135					
	Total	18091	22625	Total Deductions	1969
				Net Pay	20656

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234933	Basic	14842	14842	Loan & Advance	431
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : RINKU KUMAR ROY	Washing Allowance	200	200	Provident Fund	1800
Father Name : SHIV NARAYAN ROY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61739	CL Monthly Encashment		500		
E.S.I. A/C No : 2011909238					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235401500606					
UAN No 100313736277					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235024	Basic	14842	14842	Loan & Advance	431
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : GAJENDRA KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BALESHWAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61683	CL Monthly Encashment		500		
E.S.I. A/C No : 2017768292					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700120591					
UAN No 101105394543					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235031	Basic	14842	14842	Loan & Advance	431
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ASHISH KUMAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : JAI MANGAL THAKUR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61672	CL Monthly Encashment		500		
E.S.I. A/C No : 2017767003					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500122824					
UAN No 101064868914					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235037	Basic	14842	14842	Loan & Advance	643
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : BHANU PRAKASH MALIK	Washing Allowance	200	200	ESI (Employee)	144
Father Name : GOBINDA MALIK	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61736	CL Monthly Encashment		500		
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33689229136					
UAN No 101290789140					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235046	Basic	14842	14842	Loan & Advance	431
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : RANJIT THAKUR	Washing Allowance	200	200	ESI (Employee)	144
Father Name : GAUTAM THAKUR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61699	CL Monthly Encashment		500		
E.S.I. A/C No : 2017546479					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010035147583					
UAN No 100517990522					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046683	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D27075	HRA	450	450	ESI (Employee)	207
Employee Name : SHIVENDRA SINGH	Washing Allowance	200	200		
Father Name : KUVERA SINGH	Overtime		8462		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		1499		
P.F. A/C No : DL/22524/38220	PL Monthly Encashment		600		
E.S.I. A/C No : 2014845933	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500583					
UAN No 100352616535					
	Total	15492	27789	Total Deductions	2007
				Net Pay	25782

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230867	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	159
Employee Name : SURENDER SINGH	Washing Allowance	200	200	Loan & Advance	438
Father Name : PRATAP SINGH	Overtime		1999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		1499		
P.F. A/C No : DL/22524/61707	PL Monthly Encashment		600		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128110042352					
UAN No 101392974095					
	Total	15492	21326	Total Deductions	2397
				Net Pay	18929

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233646	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	Loan & Advance	643
Employee Name : SONU KUMAR	Washing Allowance	200	200	ESI (Employee)	159
Father Name : BINOD KUMAR GUPTA	Overtime		1999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		1499		
P.F. A/C No : DL/22524/61679	PL Monthly Encashment		600		
E.S.I. A/C No : 000	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34923317292					
UAN No 101352084663					
	Total	15492	21326	Total Deductions	2602
				Net Pay	18724

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234472	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	159
Employee Name : MAHAVIR SHARMA	Washing Allowance	200	200	Loan & Advance	643
Father Name : GOPAL PRASAD SHARMA	Overtime		1999		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		1499		
P.F. A/C No : DL/22524/61743	PL Monthly Encashment		600		
E.S.I. A/C No : 2015201277	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33716576748					
UAN No 101181776320					
	Total	15492	21326	Total Deductions	2602
				Net Pay	18724

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164231	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	4498	4498		
Employee Name : BIJENDER KUMAR	Miscellaneous Earning- 1		3246		
Father Name : KAILASH CHAND	Holiday Encashment		725		
Designation : Driver					
Department : Operations					
P.F. A/C No : DL/22524/59434					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10450899780					
UAN No 101285897997					
	Total	22489	26460	Total Deductions	2159
				Net Pay	24301

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G042529	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D26856	HRA	3800	3800		
Employee Name : KAPTAN SINGH	Transport Allowance	3562	3562		
Father Name : VIR NARAYAN SINGH	PPA	800	800		
Designation : Driver	Washing Allowance	1800	1800		
Department : Operations	Holiday Encashment		902		
P.F. A/C No : DL/22524/37336					
E.S.I. A/C No : 1113622534					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301530259					
UAN No 100189681553					
	Total	27953	28855	Total Deductions	2159
				Net Pay	26696

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046616	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D27073	HRA	4500	4500		
Employee Name : INDRESH PANDIT	Transport Allowance	2200	2200		
Father Name : AMRIT PANDIT	PPA	800	800		
Designation : Driver	Washing Allowance	989	989		
Department : Operations	Holiday Encashment		854		
P.F. A/C No : DL/22524/38199					
E.S.I. A/C No : 6912530841					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701654193					
UAN No 100167501415					
	Total	26480	27334	Total Deductions	2159
				Net Pay	25175

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	165
Employee Name : JAGMOHAN JUYAL	Washing Allowance	200	200		
Father Name :	Overtime		2741		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		1499		
P.F. A/C No : DL/22524/57752	PL Monthly Encashment		600		
E.S.I. A/C No : 6710188515	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	15492	22068	Total Deductions	1965
				Net Pay	20103

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	14842	13406	Provident Fund	1800
Old Employee Id :	HRA	450	406	Loan & Advance	27
Employee Name : DEEPAK KUMAR RANA	Washing Allowance	200	181	ESI (Employee)	124
Father Name : JAYAPRAKASH	Advanced Earned Bonus		1117		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		525		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		500		
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	15492	16635	Total Deductions	1951
				Net Pay	14684

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DEVENDER TOMAR	Washing Allowance	200	200		
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/58449	CL Monthly Encashment		500		
E.S.I. A/C No : 2016749541					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	15492	19327	Total Deductions	1944
				Net Pay	17383

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215147	Basic	14842	14842	Loan & Advance	643
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SUHAIB	Washing Allowance	200	200	Provident Fund	1800
Father Name : NOMAN .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		500		
E.S.I. A/C No : 2017758054					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219220	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ANKUSH	Washing Allowance	200	200	Loan & Advance	643
Father Name : RAJVEER SINGH	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61219	PL Monthly Encashment		600		
E.S.I. A/C No : 2017813471	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219261	Basic	14842	14842	ESI (Employee)	144
Old Employee Id :	HRA	450	450	Loan & Advance	939
Employee Name : NISHANT NAGAR	Washing Allowance	200	200	Provident Fund	1800
Father Name : BALRAM NAGAR	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61286	CL Monthly Encashment		500		
E.S.I. A/C No : 9540922065					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	15492	19327	Total Deductions	2883
				Net Pay	16444

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224427	Basic	17991	17991	ESI (Employee)	243
Old Employee Id :	HRA	323	323	Provident Fund	1800
Employee Name : RAJEEV	Washing Allowance	68	68		
Father Name : PRABHU .	Overtime		10766		
Designation : Security Supervisor	Advanced Earned Bonus		1015		
Department : Operations	Holiday Encashment		1751		
P.F. A/C No : DL/2252461371	PL Monthly Encashment		438		
E.S.I. A/C No : 2017888741					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 914010016060736					
UAN No 101561109601					
	Total	18382	32352	Total Deductions	2043
				Net Pay	30309

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : DINBANDHU TIWARI	PPA	7000	7000		
Father Name : LATE. SRICHANDRIKA TIWARI	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		3520		
P.F. A/C No : DL/22524/61669	PL Monthly Encashment		1408		
E.S.I. A/C No : 0000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513018					
UAN No 101213491557					
	Total	36372	44099	Total Deductions	1800
				Net Pay	42299

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230822	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : AMOL DNYANESHWAR SHEDAGE	Advanced Earned Bonus		1499	Loan & Advance	667
Father Name : DYANESHWAR SHANKAR	Holiday Encashment		1751		
Designation : Security Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61676					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612169061					
UAN No 101254074245					
	Total	18091	22625	Total Deductions	2636
				Net Pay	19989

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :	HRA	9650	9650		
Employee Name : JOGINDER SINGH	PPA	7000	7000		
Father Name : VED PRAKASH SINGH	Washing Allowance	200	200		
Designation : Assignment Manager	Advanced Earned Bonus		1626		
Department : Operations	Holiday Encashment		3520		
P.F. A/C No : DL/22524/61690	PL Monthly Encashment		1408		
E.S.I. A/C No : 000	CL Monthly Encashment		1173		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010032375318					
UAN No 100066356355					
	Total	36372	44099	Total Deductions	1800
				Net Pay	42299

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230873	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : KULDEEP KUMAR	Washing Allowance	200	200	Loan & Advance	643
Father Name : HORI LAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61772	CL Monthly Encashment		500		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00770100027326					
UAN No 100947891746					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230874	Basic	17991	9866	Provident Fund	1328
Old Employee Id :	Washing Allowance	100	55	ESI (Employee)	88
Employee Name : AJEET SINGH	Advanced Earned Bonus		822	Loan & Advance	952
Father Name : RADHE RAMAN	Holiday Encashment		584		
Designation : Security Supervisor	PL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : DL/22524/61767					
E.S.I. A/C No : 2016391810					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 036401519651					
UAN No 101209772280					
	Total	18091	11706	Total Deductions	2368
				Net Pay	9338

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230877	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : ANOOP DUBEY	Overtime		1167	Loan & Advance	748
Father Name : BADAN DUBEY	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		584		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/61721	CL Monthly Encashment		584		
E.S.I. A/C No : 6714678026					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9312076864					
UAN No 100529767494					
	Total	18091	22625	Total Deductions	2717
				Net Pay	19908

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230879	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	Loan & Advance	939
Employee Name : HARENDRA SINGH	Advanced Earned Bonus		1499	ESI (Employee)	169
Father Name : RAJENDRA SINGH	Holiday Encashment		1751		
Designation : Fire Supervisor	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61730					
E.S.I. A/C No : 6925774997					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100133609907					
UAN No 100775302063					
	Total	18091	22625	Total Deductions	2908
				Net Pay	19717

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230880	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SAZIYA	Washing Allowance	200	200	Loan & Advance	397
Father Name : HAKIMUDDIN .	Overtime		999		
Designation : Lady Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/61748	PL Monthly Encashment		600		
E.S.I. A/C No : 1014327099	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31627248044					
UAN No 101365048713					
	Total	15492	19327	Total Deductions	2341
				Net Pay	16986

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230884	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : DHARAMJEET PANDEY	Advanced Earned Bonus		1499	Loan & Advance	735
Father Name : GANESH PANDEY	Holiday Encashment		1751		
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		584		
P.F. A/C No : DL/22524/61663					
E.S.I. A/C No : 8512866037					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762151016013					
UAN No 101064868249					
	Total	18091	22625	Total Deductions	2704
				Net Pay	19921

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233740	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : DHARMENDER	Washing Allowance	200	200	Loan & Advance	431
Father Name : PREM SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61641	CL Monthly Encashment		500		
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1811784940					
UAN No 101597334530					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233761	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : ANKIT KUMAR SINGH	Washing Allowance	200	200	Loan & Advance	643
Father Name : SANJAY SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61741	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0604001500144557					
UAN No 101331643432					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233974	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : JAYENDRA PAL	Washing Allowance	200	200	Loan & Advance	643
Father Name : JAMADAR .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61792	CL Monthly Encashment		500		
E.S.I. A/C No : 6717020524					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 696701590910					
UAN No 101210174771					
	Total	15492	19327	Total Deductions	2587
				Net Pay	16740

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234574	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	169
Employee Name : DHARMENDRA KUMAR SHARMA	Overtime		584		
Father Name : LATE. JAI PRAKASH SHARMA	Advanced Earned Bonus		1499		
Designation : Security Guard	Holiday Encashment		1167		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/61682	CL Monthly Encashment		584		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10033434174					
UAN No 100136200185					
	Total	18091	22625	Total Deductions	1969
				Net Pay	20656

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234786	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	450	450	ESI (Employee)	144
Employee Name : SURAJ KUMAR MANJHI	Washing Allowance	200	200	Loan & Advance	1075
Father Name : RAJBANSHI MAJHI	Overtime		500		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		999		
P.F. A/C No : DL/22524/61722	PL Monthly Encashment		600		
E.S.I. A/C No : 1115398481	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 20560100033124					
UAN No 101318208141					
	Total	15492	19327	Total Deductions	3019
				Net Pay	16308

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234939	Basic	14842	14842	Loan & Advance	431
Old Employee Id :	HRA	450	450	Provident Fund	1800
Employee Name : AMIT KAMRA	Washing Allowance	200	200	ESI (Employee)	144
Father Name : JAGAT PRAKASH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		1499		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : DL/22524/61648	CL Monthly Encashment		500		
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 27600100010972					
UAN No 101597334609					
	Total	15492	19327	Total Deductions	2375
				Net Pay	16952

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.