



| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G089565 | Basic | 14842 | 7660 | Provident Fund | 865 |
| Old Employee Id : D29578 | HRA | 450 | 232 | ESI (Employee) | 67 |
| Employee Name : RUPESH KUMAR | Washing Allowance | 200 | 103 | | |
| Father Name : AJIT SINGH | Advanced Earned Bonus | | 638 | | |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/43852 | | | | | |
| E.S.I. A/C No : 2014929535 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 15 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 493702010009791 | | | | | |
| UAN No 100511513988 | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 932 |
| | | | | Net Pay | 8051 |

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 : G098211 | Basic | 14843 | 14843 | ESI (Employee) | 136 |
| Old Employee Id : D29957 | HRA | 438 | 438 | Fine | 6333 |
| Employee Name : AJAY KUMAR SINGH | Washing Allowance | 187 | 187 | Loan & Advance | 392 |
| Father Name : ASHOK SINGH | Overtime | | 500 | Provident Fund | 1500 |
| Designation : Security Guard | Advanced Earned Bonus | | 1157 | | |
| Department : Operations | PL Monthly Encashment | | 673 | | |
| P.F. A/C No : DL/22524/44731 | CL Monthly Encashment | | 487 | | |
| E.S.I. A/C No : 2012987611 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 5512484294 | | | | | |
| UAN No 100625197918 | | | | | |
| | Total | 15468 | 18285 | Total Deductions | 8361 |
| | | | | Net Pay | 9924 |

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 | 14843 | 14364 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : CHHOTE LAL KUSHWAHA | Washing Allowance | 200 | 194 | | |
| Father Name : GHANSHYAM KUSHWAHA | Advanced Earned Bonus | | 1197 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/61433 | | | | | |
| E.S.I. A/C No : 2010048944 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | LOP : 1 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 3207101003736 | | | | | |
| UAN No 100125356396 | | | | | |
| | Total | 15493 | 17340 | Total Deductions | 1629 |
| | | | | Net Pay | 15711 |

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 | 1500 |
| 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 | PL Monthly Encashment | | 1584 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 1173 | | |
| E.S.I. A/C No : 9871874274 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010054053445 | | | | | |
| UAN No | | | | | |
| | Total | 36372 | 40755 | Total Deductions | 1500 |
| | | | | Net Pay | 39255 |

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 | 14363 | Loan & Advance | 1043 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SATYA KUMAR SHARMA | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : SHRI KRISHNA SHARMA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/61594 | | | | | |
| E.S.I. A/C No : 2017765096 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010051586530 | | | | | |
| UAN No 100025673819 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2672 |
| | | | | Net Pay | 14666 |

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 : G230979 | Basic | 14842 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 451 | 436 | ESI (Employee) | 129 |
| Employee Name : RAKESH KUMAR | Washing Allowance | 199 | 193 | Provident Fund | 1500 |
| Father Name : RAMNIWAS . | Advanced Earned Bonus | | 1197 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 06612191009164 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17339 | Total Deductions | 2272 |
| | | | | Net Pay | 15067 |

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 : G231080 | Basic | 17991 | 17991 | Loan & Advance | 643 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 166 |
| Employee Name : RAM PRATAP SINGH | Overtime | | 1167 | Provident Fund | 1500 |
| Father Name : SOBARAN SINGH | Advanced Earned Bonus | | 1499 | | |
| Designation : Security Guard | PL Monthly Encashment | | 788 | | |
| Department : Operations | CL Monthly Encashment | | 584 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015421153 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100029949521 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 22129 | Total Deductions | 2309 |
| | | | | Net Pay | 19820 |

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 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : RAKESH KUMAR JHA | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : BASANT KUMAR JHA | Advanced Earned Bonus | | 1197 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6924228039 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520441025837137 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17339 | Total Deductions | 2272 |
| | | | | Net Pay | 15067 |

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 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 450 | ESI (Employee) | 141 |
| Employee Name : JAY SINGH CHAUHAN | Washing Allowance | 200 | 200 | Provident Fund | 1500 |
| Father Name : RAM PRAKASH SINGH | Overtime | | 999 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1236 | | |
| Department : Operations | PL Monthly Encashment | | 675 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 500 | | |
| E.S.I. A/C No : 9971651100 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100055260007 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 18902 | Total Deductions | 2284 |
| | | | | Net Pay | 16618 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 451 | 436 | Loan & Advance | 431 |
| Employee Name : JAY SINGH PATEL | Washing Allowance | 199 | 193 | ESI (Employee) | 129 |
| Father Name : JEET LAL | Advanced Earned Bonus | | 1197 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015569810 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35997100057 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17339 | Total Deductions | 2060 |
| | | | | Net Pay | 15279 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : TUTUL KUMAR KHAMARU | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : AMAR CHANDRA KHAMARU | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : NA | | | | | |
| Bank Account No NA | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 : G233768 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SANJAY SINGH | Washing Allowance | 200 | 194 | Loan & Advance | 431 |
| Father Name : SURESH SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100320105608 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2060 |
| | | | | Net Pay | 15278 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : MUKESH CHANDRA JOSHI | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : MADHAVI DEVI | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0192104000168472 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : AMARJEET KUMAR | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : DHANESHWAR YADAV | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6110832854 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 20237582230 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : ASHOK KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : SHRI RAJ KAMAL | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 3121506701 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : NA | | | | | |
| Bank Account No NA | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 : G233947 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 977 |
| Employee Name : NANAK SINGH | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : KHAJAN SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1114602478 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100037825970 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2606 |
| | | | | Net Pay | 14732 |

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 : G233996 | Basic | 14842 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 451 | 436 | ESI (Employee) | 129 |
| Employee Name : DEEPAK KUMAR | Washing Allowance | 199 | 193 | Provident Fund | 1500 |
| Father Name : RAMESH KUMAR | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 32138100003199 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 : G234486 | Basic | 14842 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 451 | 436 | Loan & Advance | 643 |
| Employee Name : VIKAS KUMAR | Washing Allowance | 199 | 193 | Provident Fund | 1500 |
| Father Name : SHAMBHU KUMAR | Advanced Earned Bonus | | 1197 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1115582429 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : VIJAYA BANK | | | | | |
| Bank Account No 607301141002030 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17339 | Total Deductions | 2272 |
| | | | | Net Pay | 15067 |

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 | ESI (Employee) | 161 |
| Old Employee Id : D29931 | Washing Allowance | 100 | 100 | Loan & Advance | 388 |
| Employee Name : MUKESH KUMAR | Overtime | | 584 | Provident Fund | 1500 |
| Father Name : ASHA KANT JHA | Advanced Earned Bonus | | 1499 | | |
| Designation : Security Guard | PL Monthly Encashment | | 788 | | |
| Department : Operations | CL Monthly Encashment | | 584 | | |
| P.F. A/C No : DL/22524/44664 | | | | | |
| E.S.I. A/C No : 2013679940 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101510962 | | | | | |
| UAN No 100625182962 | | | | | |
| | Total | 18091 | 21546 | Total Deductions | 2049 |
| | | | | Net Pay | 19497 |

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 : G127130 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SATYENDRA SINGH | Washing Allowance | 200 | 194 | Loan & Advance | 338 |
| Father Name : BRIJ NANDAN SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/57731 | | | | | |
| E.S.I. A/C No : 2014956662 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201520387 | | | | | |
| UAN No 101035174377 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1967 |
| | | | | Net Pay | 15371 |

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 : G230980 | Basic | 14842 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : RANJIT BAHADUR SINGH | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : BANKTESH SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2007190564 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 75104000145404 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 : G230989 | Basic | 14842 | 14363 | Loan & Advance | 977 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : YOGESH KUMAR | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : RAMSAHAY . | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016110462 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1514000100944650 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2606 |
| | | | | Net Pay | 14732 |

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 | Loan & Advance | 787 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 157 |
| Employee Name : MIRTUNJAY KUMAR | Advanced Earned Bonus | | 1499 | Provident Fund | 1500 |
| Father Name : SUBANSH PANDEY | PL Monthly Encashment | | 788 | | |
| Designation : Security Guard | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2012377573 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 91622250037613 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2444 |
| | | | | Net Pay | 18518 |

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 : G231085 | Basic | 14842 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : PRAVESH KUMAR | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : ATMARAM . | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015421177 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030936231 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 : G231087 | Basic | 17990 | 10446 | Loan & Advance | 614 |
| Old Employee Id : | Washing Allowance | 100 | 58 | ESI (Employee) | 89 |
| Employee Name : RANENDRA PRATAP SINGH | Advanced Earned Bonus | | 870 | Provident Fund | 1178 |
| Father Name : RAMJIYAVAN SINGH | PL Monthly Encashment | | 467 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6925384741 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 16 | Woff : 2 | | | | |
| Paid Days : 18.000 | LOP : 13 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010032323197 | | | | | |
| UAN No | | | | | |
| | Total | 18090 | 11841 | Total Deductions | 1881 |
| | | | | Net Pay | 9960 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 451 | 436 | Loan & Advance | 982 |
| Employee Name : RANJIT KUMAR JHA | Washing Allowance | 199 | 193 | Provident Fund | 1500 |
| Father Name : PURENDRA JHA | Advanced Earned Bonus | | 1197 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2007438084 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3778692198 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17339 | Total Deductions | 2611 |
| | | | | Net Pay | 14728 |

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 : G212178 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : RAJEEV TRIPATHI | Washing Allowance | 200 | 194 | Loan & Advance | 431 |
| Father Name : BIDYA RAM TRIPATHI | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/61107 | | | | | |
| E.S.I. A/C No : 2016665396 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629201514722 | | | | | |
| UAN No 100297675022 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2060 |
| | | | | Net Pay | 15278 |

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 : G220119 | Basic | 14842 | 7660 | Provident Fund | 865 |
| Old Employee Id : | HRA | 450 | 232 | ESI (Employee) | 67 |
| Employee Name : DEEPAK KUMAR | Washing Allowance | 200 | 103 | Miscellaneous Dedn - 3 | 450 |
| Father Name : SURENDER SINGH | Advanced Earned Bonus | | 638 | Loan & Advance | 551 |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61216 | | | | | |
| E.S.I. A/C No : 2017016166 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 15 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 031301512085 | | | | | |
| UAN No 101260836334 | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 1933 |
| | | | | Net Pay | 7050 |

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 : G230746 | Basic | 19522 | 19522 | Provident Fund | 1500 |
| 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 | PL Monthly Encashment | | 1584 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 1173 | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054701505912 | | | | | |
| UAN No | | | | | |
| | Total | 36372 | 40755 | Total Deductions | 1500 |
| | | | | Net Pay | 39255 |

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 : G230748 | Basic | 19522 | 19522 | Provident Fund | 1500 |
| 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 | PL Monthly Encashment | | 1584 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 1173 | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629201513018 | | | | | |
| UAN No | | | | | |
| | Total | 36372 | 40755 | Total Deductions | 1500 |
| | | | | Net Pay | 39255 |

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 | 13884 | Loan & Advance | 628 |
| Old Employee Id : | HRA | 450 | 421 | Provident Fund | 1500 |
| Employee Name : MAN MOHAN SINGH DHAKARE | Washing Allowance | 200 | 187 | ESI (Employee) | 125 |
| Father Name : VIJAY SINGH | Advanced Earned Bonus | | 1157 | | |
| Designation : Security Guard | PL Monthly Encashment | | 625 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6715268598 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 32774296396 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 16774 | Total Deductions | 2253 |
| | | | | Net Pay | 14521 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 628 |
| Employee Name : VIPIN KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : SATPAL SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016995044 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3666902910 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 416 |
| Employee Name : PAPPU SINGH | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : BABULI . | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 3202592707 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 004601583135 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 416 |
| Employee Name : RINKU KUMAR PANDEY | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : DADAN PANDEY | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1113972777 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 264104000205313 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 1500 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Loan & Advance | 810 |
| Employee Name : MANOJ KUMAR MISHRA | Overtime | | 584 | ESI (Employee) | 161 |
| Father Name : MOHAN PRASAD MISHRA | Advanced Earned Bonus | | 1499 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 788 | | |
| Department : Operations | CL Monthly Encashment | | 584 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2013829513 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100038516529 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 21546 | Total Deductions | 2471 |
| | | | | Net Pay | 19075 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 628 |
| Employee Name : DHARMENDRA KUMAR RAI | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : GIRJA RAI | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2013961445 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3377543583 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 628 |
| Employee Name : GANESH KUMAR MISHRA | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : KANTI MISHRA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2012572104 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031262063 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 : G230776 | Basic | 14842 | 8618 | Provident Fund | 974 |
| Old Employee Id : | HRA | 450 | 261 | Loan & Advance | 628 |
| Employee Name : RAKESH KUMAR | Washing Allowance | 200 | 116 | ESI (Employee) | 75 |
| Father Name : DINDAYAL KUNWAR | Advanced Earned Bonus | | 718 | | |
| Designation : Security Guard | PL Monthly Encashment | | 400 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016353247 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 16 | Woff : 2 | | | | |
| Paid Days : 18.000 | LOP : 13 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 90442300009351 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 10113 | Total Deductions | 1677 |
| | | | | Net Pay | 8436 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 416 |
| Employee Name : RANJEET SINGH | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : SURENDAR SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 00000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ALLAHABAD BANK | | | | | |
| Bank Account No 50245620332 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 : G230781 | Basic | 14842 | 8139 | Provident Fund | 919 |
| Old Employee Id : | HRA | 450 | 247 | Loan & Advance | 628 |
| Employee Name : KAMAL VERMA | Washing Allowance | 200 | 110 | ESI (Employee) | 71 |
| Father Name : BABU LAL VERMA | Advanced Earned Bonus | | 678 | | |
| Designation : Security Guard | PL Monthly Encashment | | 375 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2014748743 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 15 | Woff : 2 | | | | |
| Paid Days : 17.000 | LOP : 14 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : HARYANA GRAMIN BANK | | | | | |
| Bank Account No 76880100084767 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 9549 | Total Deductions | 1618 |
| | | | | Net Pay | 7931 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : VINOD KUMAR RAI | Washing Allowance | 200 | 194 | Loan & Advance | 416 |
| Father Name : SAHAB RAI | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 9968126013 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 20176232396 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : UDAY BHAN SINGH | Advanced Earned Bonus | | 1499 | Loan & Advance | 455 |
| Father Name : RAM PAL | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 26 | Woff : 5 | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 072401505715 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2112 |
| | | | | Net Pay | 18850 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : ARVIND SINGH | Advanced Earned Bonus | | 1499 | Loan & Advance | 455 |
| Father Name : RAM PRATAP SINGH | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2013659811 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 26 | Woff : 5 | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100029938808 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2112 |
| | | | | Net Pay | 18850 |

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 : G230786 | Basic | 14842 | 13884 | ESI (Employee) | 125 |
| Old Employee Id : | HRA | 450 | 421 | Loan & Advance | 416 |
| Employee Name : RAM KUMAR OJHA | Washing Allowance | 200 | 187 | Provident Fund | 1500 |
| Father Name : TRIVENI OJHA | Advanced Earned Bonus | | 1157 | | |
| Designation : Security Guard | PL Monthly Encashment | | 625 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2014609987 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ALLAHABAD BANK | | | | | |
| Bank Account No 50391026860 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 16774 | Total Deductions | 2041 |
| | | | | Net Pay | 14733 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : MANOJ JHA | Advanced Earned Bonus | | 1499 | Loan & Advance | 455 |
| Father Name : LAKHSMESHWAR JHA | PL Monthly Encashment | | 788 | | |
| Designation : Security Guard | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 9999433688 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100051010699 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2112 |
| | | | | Net Pay | 18850 |

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 : G230798 | Basic | 14842 | 3830 | ESI (Employee) | 34 |
| Old Employee Id : | HRA | 450 | 116 | Loan & Advance | 416 |
| Employee Name : JAI PRAKASH SINGH | Washing Allowance | 200 | 52 | Provident Fund | 432 |
| Father Name : SAWLIYA SINGH | Advanced Earned Bonus | | 319 | | |
| Designation : Security Guard | PL Monthly Encashment | | 175 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 9971139303 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 7 Woff : 1 | | | | | |
| Paid Days : 8.0000 LOP : 23 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030521622 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 4492 | Total Deductions | 882 |
| | | | | Net Pay | 3610 |

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 | 1500 |
| 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 | PL Monthly Encashment | | 1584 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 1173 | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 30057227671 | | | | | |
| UAN No | | | | | |
| | Total | 36372 | 40755 | Total Deductions | 1500 |
| | | | | Net Pay | 39255 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 416 |
| Employee Name : NARENDRA JHA | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : SANTLAL JHA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015988976 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100042179097 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 416 |
| Employee Name : ARMAN KHAN | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : ASGAR KHAN | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1320657410 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 604374471 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 : G230811 | Basic | 17991 | 17991 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Loan & Advance | 667 |
| Employee Name : BISHWAKARMA SINGH | Advanced Earned Bonus | | 1499 | Provident Fund | 1500 |
| Father Name : YOGENDRA SINGH | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2012150772 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 26 | Woff : 5 | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : IDFC BANK | | | | | |
| Bank Account No 10005876557 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2324 |
| | | | | Net Pay | 18638 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 416 |
| Employee Name : RANJAN KUMAR RAJA | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : SHYAMA KANT JHA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1323651824 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 085701513504 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 14363 | Loan & Advance | 416 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : SHANKAR KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : TENGARI SHARMA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017796061 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4646001500038595 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | Loan & Advance | 455 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : ARVIND PRATAP SINGH | Advanced Earned Bonus | | 1499 | ESI (Employee) | 157 |
| Father Name : PREM CHAND | PL Monthly Encashment | | 788 | | |
| Designation : Security Guard | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2013161618 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ALLAHABAD BANK | | | | | |
| Bank Account No 50045129689 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2112 |
| | | | | Net Pay | 18850 |

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 | 7660 | Loan & Advance | 431 |
| Old Employee Id : | HRA | 450 | 232 | Provident Fund | 865 |
| Employee Name : GUDDU KUMAR | Washing Allowance | 200 | 103 | ESI (Employee) | 67 |
| Father Name : NAVAL KISHOR SINGH | Advanced Earned Bonus | | 638 | | |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015546455 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 15 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100032742344 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 1363 |
| | | | | Net Pay | 7620 |

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 : G230818 | Basic | 14842 | 14363 | Loan & Advance | 628 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : VYAS KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : HARI NARAYAN PRASAD | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1508477894 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010060435713 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | Loan & Advance | 416 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : ANIL KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : RANVIR SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6710074063 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 4002151003868 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 14363 | Loan & Advance | 628 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : TRILOKI NARAYAN SHARMA | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : MUNNI SHARMA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2007118818 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030526469 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : RAJ KAPOOR RAJAK | Washing Allowance | 200 | 194 | Loan & Advance | 628 |
| Father Name : RAM BILAS | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2014463886 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 130100907668 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : PARAS KUMAR | Advanced Earned Bonus | | 1499 | Loan & Advance | 455 |
| Father Name : RANDHIR JHA | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 9540008684 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520441030977502 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2112 |
| | | | | Net Pay | 18850 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : SANJAY SINGH | Washing Allowance | 200 | 194 | Loan & Advance | 628 |
| Father Name : SANJAY SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2012231848 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 0347108040714 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : RAJ KISHORE | Washing Allowance | 200 | 194 | Loan & Advance | 416 |
| Father Name : MITHILESH PRASAD | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6914065243 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 036901508469 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : PRAVIN KUMAR | Washing Allowance | 200 | 194 | Loan & Advance | 628 |
| Father Name : KUNWAR PAL SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6111242951` | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4871000400012063 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 : G230838 | Basic | 14842 | 7660 | ESI (Employee) | 67 |
| Old Employee Id : | HRA | 450 | 232 | Provident Fund | 865 |
| Employee Name : NITIN KUMAR | Washing Allowance | 200 | 103 | Loan & Advance | 628 |
| Father Name : SATPAL . | Advanced Earned Bonus | | 638 | | |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 15 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 36467616670 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 1560 |
| | | | | Net Pay | 7423 |

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 | ESI (Employee) | 161 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : DIWAKAR | Overtime | | 584 | Loan & Advance | 455 |
| Father Name : ATMA RAM PANDEY | Advanced Earned Bonus | | 1499 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 788 | | |
| Department : Operations | CL Monthly Encashment | | 584 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629301518614 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 21546 | Total Deductions | 2116 |
| | | | | Net Pay | 19430 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : ASHIS KUMAR PRAMANIK | Washing Allowance | 200 | 194 | Loan & Advance | 416 |
| Father Name : PRABODH KUMAR PRAMANIK | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1755000100390333 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : ASHISH KUMAR SHARMA | Advanced Earned Bonus | | 1499 | Loan & Advance | 307 |
| Father Name : UMA SHANKAR SHARMA | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015756554 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100037788998 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 1964 |
| | | | | Net Pay | 18998 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : RAMPRIT KAMAT | Washing Allowance | 200 | 194 | Loan & Advance | 628 |
| Father Name : RACHHI LAL KAMAT | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6924251173 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANDHAN BANK | | | | | |
| Bank Account No 501800010001307 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 : G230843 | Basic | 14842 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : RAJKISHOR YADAV | Washing Allowance | 200 | 194 | Loan & Advance | 628 |
| Father Name : JAGNARAYAN YADAV | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016377679 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 33097503097 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 : G230845 | Basic | 14842 | 14363 | Loan & Advance | 416 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : SANDESH YADAV | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : SHYAM SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | | |
| Bank Account No 510502010007090 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2045 |
| | | | | Net Pay | 15293 |

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 | 14363 | Loan & Advance | 283 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SUBI PARWEEN | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : MD. ALLAUDDIN | Advanced Earned Bonus | | 1196 | | |
| Designation : Lady Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015420632 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100030936170 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1912 |
| | | | | Net Pay | 15426 |

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 | 14363 | Loan & Advance | 628 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : KALAKRUSHNA PARIDA | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : RAMCHANDRA PARIDA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016820513 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UCO BANK | | | | | |
| Bank Account No 17760110014332 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | Loan & Advance | 628 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : RAMJAY KUMAR | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : VIJAY SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 4215108779 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100046928996 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2257 |
| | | | | Net Pay | 15081 |

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 | 14363 | Loan & Advance | 617 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : NAVEEN SINGH | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : GOVIND SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4172000100307274 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 | Loan & Advance | 443 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 157 |
| Employee Name : RAJEEV KUMAR | Advanced Earned Bonus | | 1499 | Provident Fund | 1500 |
| Father Name : SHYAM SINGH | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6713672606 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100032745439 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2100 |
| | | | | Net Pay | 18862 |

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 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : RAJESH KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : VISHWANATH SAH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 00 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 30543333518 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | Loan & Advance | 443 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : SANJEEV CHOUDHARY | Overtime | | 584 | ESI (Employee) | 161 |
| Father Name : BALVEER . | Advanced Earned Bonus | | 1499 | | |
| Designation : Security Guard | PL Monthly Encashment | | 788 | | |
| Department : Operations | CL Monthly Encashment | | 584 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2011909432 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031262115 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 21546 | Total Deductions | 2104 |
| | | | | Net Pay | 19442 |

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 : G233376 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 617 |
| Employee Name : SAMEER ANSARI | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : MOHD ELIYAS ANSARI | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017145697 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 34923506415 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 : G233380 | Basic | 14842 | 14363 | Loan & Advance | 617 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : ANAND KISHOR THAKUR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : LATE. SURESH THAKUR | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2005893830 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 677802010005648 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 | 14363 | Loan & Advance | 617 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : GHANSA HANSDA | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : CHANDRA MOHAN HANSDA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016120500 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4980006900000239 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 | 14363 | Loan & Advance | 617 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : VIPIN KUMAR PANDEY | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : RAJKUMAR PANDEY | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2014825444 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ANDHRA BANK | | | | | |
| Bank Account No 016210100038949 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 | 14363 | Loan & Advance | 404 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : SHAILESH KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : JAGDISH PANDEY | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 5208268922 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100242424053 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2033 |
| | | | | Net Pay | 15305 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SUBHASH SINGH | Washing Allowance | 200 | 194 | | |
| Father Name : KALLA SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2014001954 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 03712282000048 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1629 |
| | | | | Net Pay | 15709 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 617 |
| Employee Name : GANESH MISHRA | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : PRAFULL CHANDRA MISHRA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1408922818 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 34376521536 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 617 |
| Employee Name : JITENDRA SINGH | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : ASHOK SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015536484 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : DBS BANK | | | | | |
| Bank Account No 881016603486 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2246 |
| | | | | Net Pay | 15092 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 404 |
| Employee Name : SANTOSH KUMAR MISHRA | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : VISHWANATH MISHRA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1408922819 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31802228527 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2033 |
| | | | | Net Pay | 15305 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : DHAWAN KUMAR | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : LATE. RAM AWROOP | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520101040090260 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 : G233711 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : SUSHIL KUMAR SINGH | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : RAM NARESH SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 8527288062 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 490210110017135 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : NITIN KUMAR PRAJAPATI | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : SATISH CHAND | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2258001700153367 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 338 |
| Employee Name : VIKASH CHANDRA | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : ABHINANDAN SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1323632722 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 3678000105046136 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1967 |
| | | | | Net Pay | 15371 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : VINOD KUMAR MISHRA | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : RAVINDRA NATH MISHRA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 7007952321 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 2285212030 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : ANKESH SHANKAR JHA | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : LATE. RAM JI JHA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1113096977 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 54062282469 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : HIMANSHU RATHORE | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : RAM KISHOR RATHORE | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0192104000176484 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SANJEEV KUMAR MISHRA | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : JAGDISH MISHRA | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016123942 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629301518357 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : MUKESH KUMAR SINGH | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : LATE. VISHWANATH SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2258001700023143 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 13929 | ESI (Employee) | 123 |
| Old Employee Id : | Washing Allowance | 100 | 77 | Provident Fund | 1393 |
| Employee Name : PANKAJ KUMAR | Advanced Earned Bonus | | 1160 | | |
| Father Name : YOGENDRA MISHRA | PL Monthly Encashment | | 613 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015937090 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 21 | Woff : 3 | | | | |
| Paid Days : 24.000 | LOP : 7 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 662701507546 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 16363 | Total Deductions | 1516 |
| | | | | Net Pay | 14847 |

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 | 8139 | ESI (Employee) | 71 |
| Old Employee Id : | HRA | 450 | 247 | Loan & Advance | 431 |
| Employee Name : RINKU KUMAR ROY | Washing Allowance | 200 | 110 | Provident Fund | 919 |
| Father Name : SHIV NARAYAN ROY | Advanced Earned Bonus | | 678 | | |
| Designation : Security Guard | PL Monthly Encashment | | 375 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2011909238 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 15 Woff : 2 | | | | | |
| Paid Days : 17.000 LOP : 14 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 235401500606 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 9549 | Total Deductions | 1421 |
| | | | | Net Pay | 8128 |

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 | 7660 | ESI (Employee) | 67 |
| Old Employee Id : | HRA | 450 | 232 | Provident Fund | 865 |
| Employee Name : GAJENDRA KUMAR | Washing Allowance | 200 | 103 | Loan & Advance | 431 |
| Father Name : BALESHWAR SINGH | Advanced Earned Bonus | | 638 | | |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017768292 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 15 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 0156001700120591 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 1363 |
| | | | | Net Pay | 7620 |

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 | 7660 | ESI (Employee) | 67 |
| Old Employee Id : | HRA | 450 | 232 | Provident Fund | 865 |
| Employee Name : ASHISH KUMAR | Washing Allowance | 200 | 103 | Loan & Advance | 431 |
| Father Name : JAI MANGAL THAKUR | Advanced Earned Bonus | | 638 | | |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017767003 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 14 | Woff : 2 | | | | |
| Paid Days : 16.000 | LOP : 15 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 3976001500122844 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 1363 |
| | | | | Net Pay | 7620 |

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 | 7660 | ESI (Employee) | 67 |
| Old Employee Id : | HRA | 450 | 232 | Provident Fund | 865 |
| Employee Name : BHANU PRAKASH MALIK | Washing Allowance | 200 | 103 | Loan & Advance | 643 |
| Father Name : GOBINDA MALIK | Advanced Earned Bonus | | 638 | | |
| Designation : Security Guard | PL Monthly Encashment | | 350 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 00 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 15 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 33689229136 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 8983 | Total Deductions | 1575 |
| | | | | Net Pay | 7408 |

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 | 8139 | ESI (Employee) | 71 |
| Old Employee Id : | HRA | 450 | 247 | Provident Fund | 919 |
| Employee Name : RANJIT THAKUR | Washing Allowance | 200 | 110 | Loan & Advance | 431 |
| Father Name : GAUTAM THAKUR | Advanced Earned Bonus | | 678 | | |
| Designation : Security Guard | PL Monthly Encashment | | 375 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017546479 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 15 Woff : 2 | | | | | |
| Paid Days : 17.000 LOP : 14 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010035147583 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 9549 | Total Deductions | 1421 |
| | | | | Net Pay | 8128 |

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 : G235055 | Basic | 14842 | 7182 | ESI (Employee) | 63 |
| Old Employee Id : | HRA | 450 | 218 | Miscellaneous Dedn - 3 | 450 |
| Employee Name : AKHILESH MISHRA | Washing Allowance | 200 | 97 | Provident Fund | 811 |
| Father Name : PURSHOTAM MISHRA | Advanced Earned Bonus | | 598 | Loan & Advance | 431 |
| Designation : Security Guard | PL Monthly Encashment | | 325 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015946595 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 13 Woff : 2 | | | | | |
| Paid Days : 15.000 LOP : 16 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3206060828 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 8420 | Total Deductions | 1755 |
| | | | | Net Pay | 6665 |

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 : G235319 | Basic | 14842 | 958 | ESI (Employee) | 9 |
| Old Employee Id : | HRA | 450 | 29 | Provident Fund | 109 |
| Employee Name : INDRA MANI PANDEY | Washing Allowance | 200 | 13 | Loan & Advance | 643 |
| Father Name : VIPIN BIHARI PANDEY | Advanced Earned Bonus | | 80 | | |
| Designation : Security Guard | PL Monthly Encashment | | 50 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017124362 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 2 Woff : 0 | | | | | |
| Paid Days : 2.0000 LOP : 29 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 182501506835 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 1130 | Total Deductions | 761 |
| | | | | Net Pay | 369 |

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 | 14832 | 14832 | Provident Fund | 1500 |
| Old Employee Id : D27075 | DA | 10 | 10 | | |
| Employee Name : SHIVENDRA SINGH | HRA | 6297 | 6297 | | |
| Father Name : KUVERA SINGH | Washing Allowance | 32 | 32 | | |
| Designation : Security Guard | Overtime | | 7744 | | |
| Department : Operations | Advanced Earned Bonus | | 199 | | |
| P.F. A/C No : DL/22524/38220 | PL Monthly Encashment | | 100 | | |
| E.S.I. A/C No : 2014845933 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 164001500583 | | | | | |
| UAN No 100352616535 | | | | | |
| | Total | 21171 | 29214 | Total Deductions | 1500 |
| | | | | Net Pay | 27714 |

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 | ESI (Employee) | 148 |
| Old Employee Id : | HRA | 450 | 450 | Provident Fund | 1500 |
| 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 | PL Monthly Encashment | | 675 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 500 | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : DENA BANK | | | | | |
| Bank Account No 128110042352 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 19902 | Total Deductions | 2086 |
| | | | | Net Pay | 17816 |

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 : G230868 | Basic | 14842 | 9097 | ESI (Employee) | 80 |
| Old Employee Id : | HRA | 450 | 276 | Provident Fund | 1028 |
| Employee Name : MANOJ PANDEY | Washing Allowance | 200 | 123 | Loan & Advance | 834 |
| Father Name : RAMSEWAK PANDEY | Advanced Earned Bonus | | 758 | | |
| Designation : Security Guard | PL Monthly Encashment | | 425 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2006368163 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 17 Woff : 2 | | | | | |
| Paid Days : 19.000 LOP : 12 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 493702010013978 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 10679 | Total Deductions | 1942 |
| | | | | Net Pay | 8737 |

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 | 1500 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 643 |
| Employee Name : SONU KUMAR | Washing Allowance | 200 | 200 | ESI (Employee) | 152 |
| Father Name : BINOD KUMAR GUPTA | Overtime | | 2499 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1236 | | |
| Department : Operations | PL Monthly Encashment | | 675 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 500 | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 34923317292 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 20402 | Total Deductions | 2295 |
| | | | | Net Pay | 18107 |

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 | ESI (Employee) | 141 |
| Old Employee Id : | HRA | 450 | 450 | Loan & Advance | 643 |
| Employee Name : MAHAVIR SHARMA | Washing Allowance | 200 | 200 | Provident Fund | 1500 |
| Father Name : GOPAL PRASAD SHARMA | Overtime | | 999 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1236 | | |
| Department : Operations | PL Monthly Encashment | | 675 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 500 | | |
| E.S.I. A/C No : 2015201277 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : NA | | | | | |
| Bank Account No NA | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 18902 | Total Deductions | 2284 |
| | | | | Net Pay | 16618 |

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 | 1799 |
| Old Employee Id : | HRA | 4498 | 4498 | | |
| Employee Name : BIJENDER KUMAR | | | | | |
| Father Name : KAILASH CHAND | | | | | |
| Designation : Driver | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59434 | | | | | |
| E.S.I. A/C No : | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 10450899780 | | | | | |
| UAN No 101285897997 | | | | | |
| | Total | 22489 | 22489 | Total Deductions | 1799 |
| | | | | Net Pay | 20690 |

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 | 1799 |
| 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 | | | | | |
| P.F. A/C No : DL/22524/37336 | | | | | |
| E.S.I. A/C No : 1113622534 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 034301530259 | | | | | |
| UAN No 100189681553 | | | | | |
| | Total | 27953 | 27953 | Total Deductions | 1799 |
| | | | | Net Pay | 26154 |

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 | 1799 |
| 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 | | | | | |
| P.F. A/C No : DL/22524/38199 | | | | | |
| E.S.I. A/C No : 6912530841 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 000701654193 | | | | | |
| UAN No 100167501415 | | | | | |
| | Total | 26480 | 26480 | Total Deductions | 1799 |
| | | | | Net Pay | 24681 |

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 : G006431 | Basic | 14842 | 14363 | Provident Fund | 1500 |
| Old Employee Id : D16529 | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : Sunil Kumar | Washing Allowance | 200 | 194 | | |
| Father Name : MAHBIR SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/26609 | | | | | |
| E.S.I. A/C No : 2013671175 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 000701554904 | | | | | |
| UAN No 100369971486 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1629 |
| | | | | Net Pay | 15709 |

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 : G128378 | Basic | 14842 | 14842 | ESI (Employee) | 202 |
| Old Employee Id : | DA | 105 | 105 | Provident Fund | 1500 |
| Employee Name : JAGMOHAN JUYAL | HRA | 569 | 569 | | |
| Father Name : | Washing Allowance | 218 | 218 | | |
| Designation : Security Guard | Overtime | | 9173 | | |
| Department : Operations | Advanced Earned Bonus | | 1037 | | |
| P.F. A/C No : DL/22524/57752 | PL Monthly Encashment | | 575 | | |
| E.S.I. A/C No : 6710188515 | CL Monthly Encashment | | 500 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 8.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 90842010004721 | | | | | |
| UAN No 101035174589 | | | | | |
| | Total | 15734 | 27019 | Total Deductions | 1702 |
| | | | | Net Pay | 25317 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : DEEPAK KUMAR RANA | Washing Allowance | 200 | 194 | Loan & Advance | 27 |
| Father Name : JAYAPRAKASH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/58345 | | | | | |
| E.S.I. A/C No : 2016709182 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 664201502695 | | | | | |
| UAN No 101106268687 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1656 |
| | | | | Net Pay | 15682 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : DEVENDER TOMAR | Washing Allowance | 200 | 194 | | |
| Father Name : RAMPHAL SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/58449 | | | | | |
| E.S.I. A/C No : 2016749541 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35401413425 | | | | | |
| UAN No 101128622229 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 1629 |
| | | | | Net Pay | 15709 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : SUHAIB | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : NOMAN . | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/61165 | | | | | |
| E.S.I. A/C No : 2017758054 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 6835361602 | | | | | |
| UAN No 101521479241 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : ANKUSH | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : RAJVEER SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/61219 | | | | | |
| E.S.I. A/C No : 2017813471 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 90102250023800 | | | | | |
| UAN No 101360541324 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : NISHANT NAGAR | Washing Allowance | 200 | 194 | Loan & Advance | 939 |
| Father Name : BALRAM NAGAR | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : DL/22524/61286 | | | | | |
| E.S.I. A/C No : 9540922065 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 58188100002468 | | | | | |
| UAN No 101439318761 | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2568 |
| | | | | Net Pay | 14770 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : AMOL DNYANESHWAR SHEDAGE | Advanced Earned Bonus | | 1498 | Loan & Advance | 667 |
| Father Name : DYANESHWAR SHANKAR | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8612169061 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20961 | Total Deductions | 2324 |
| | | | | Net Pay | 18637 |

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 | 1500 |
| 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 | PL Monthly Encashment | | 1584 | | |
| P.F. A/C No : NA | CL Monthly Encashment | | 1173 | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010032375318 | | | | | |
| UAN No | | | | | |
| | Total | 36372 | 40755 | Total Deductions | 1500 |
| | | | | Net Pay | 39255 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Provident Fund | 1500 |
| Employee Name : KULDEEP KUMAR | Washing Allowance | 200 | 194 | Loan & Advance | 643 |
| Father Name : HORI LAL | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 00770100027326 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 17991 | Loan & Advance | 952 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 157 |
| Employee Name : AJEET SINGH | Advanced Earned Bonus | | 1499 | Provident Fund | 1500 |
| Father Name : RADHE RAMAN | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2016391810 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 036401519651 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2609 |
| | | | | Net Pay | 18353 |

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 : G230876 | Basic | 17991 | 13348 | ESI (Employee) | 118 |
| Old Employee Id : | Washing Allowance | 100 | 74 | Provident Fund | 1500 |
| Employee Name : SANTOSH KUMAR | Advanced Earned Bonus | | 1112 | Loan & Advance | 939 |
| Father Name : UPENDRA SHARMA | PL Monthly Encashment | | 584 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015177521 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 20 | Woff : 3 | | | | |
| Paid Days : 23.000 | LOP : 8 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 7712322598 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 15702 | Total Deductions | 2557 |
| | | | | Net Pay | 13145 |

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 | ESI (Employee) | 157 |
| Old Employee Id : | Washing Allowance | 100 | 100 | Provident Fund | 1500 |
| Employee Name : ANOOP DUBEY | Advanced Earned Bonus | | 1499 | Loan & Advance | 748 |
| Father Name : BADAN DUBEY | PL Monthly Encashment | | 788 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6714678026 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 9312076864 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2405 |
| | | | | Net Pay | 18557 |

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 | Loan & Advance | 939 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 157 |
| Employee Name : HARENDRA SINGH | Advanced Earned Bonus | | 1499 | Provident Fund | 1500 |
| Father Name : RAJENDRA SINGH | PL Monthly Encashment | | 788 | | |
| Designation : Fire Supervisor | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6925774997 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100133609907 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2596 |
| | | | | Net Pay | 18366 |

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 | 14363 | Loan & Advance | 397 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : SAZIYA | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : HAKIMUDDIN . | Advanced Earned Bonus | | 1196 | | |
| Designation : Lady Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1014327099 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31627248044 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2026 |
| | | | | Net Pay | 15312 |

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 | Loan & Advance | 735 |
| Old Employee Id : | Washing Allowance | 100 | 100 | ESI (Employee) | 157 |
| Employee Name : DHARAMJEET PANDEY | Advanced Earned Bonus | | 1499 | Provident Fund | 1500 |
| Father Name : GANESH PANDEY | PL Monthly Encashment | | 788 | | |
| Designation : Security Guard | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 8512866037 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 50762151016013 | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 20962 | Total Deductions | 2392 |
| | | | | Net Pay | 18570 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 431 |
| Employee Name : DHARMENDER | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : PREM SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 1811784940 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2060 |
| | | | | Net Pay | 15278 |

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 | 14363 | Provident Fund | 1500 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 643 |
| Employee Name : ANKIT KUMAR SINGH | Washing Allowance | 200 | 194 | ESI (Employee) | 129 |
| Father Name : SANJAY SINGH | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 0604001500144557 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 14363 | Loan & Advance | 643 |
| Old Employee Id : | HRA | 450 | 435 | ESI (Employee) | 129 |
| Employee Name : JAYENDRA PAL | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : JAMADAR . | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 6717020524 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 696701590910 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2272 |
| | | | | Net Pay | 15066 |

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 | 16250 | ESI (Employee) | 142 |
| Old Employee Id : | Washing Allowance | 100 | 90 | Provident Fund | 1500 |
| Employee Name : DHARMENDRA KUMAR SHARMA | Advanced Earned Bonus | | 1354 | | |
| Father Name : LATE. JAI PRAKASH SHARMA | PL Monthly Encashment | | 700 | | |
| Designation : Security Guard | CL Monthly Encashment | | 584 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 28.000 | LOP : 3 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : NA | | | | | |
| Bank Account No NA | | | | | |
| UAN No | | | | | |
| | Total | 18091 | 18978 | Total Deductions | 1642 |
| | | | | Net Pay | 17336 |

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 | 14363 | ESI (Employee) | 129 |
| Old Employee Id : | HRA | 450 | 435 | Loan & Advance | 1075 |
| Employee Name : SURAJ KUMAR MANJHI | Washing Allowance | 200 | 194 | Provident Fund | 1500 |
| Father Name : RAJBANSHI MAJHI | Advanced Earned Bonus | | 1196 | | |
| Designation : Security Guard | PL Monthly Encashment | | 650 | | |
| Department : Operations | CL Monthly Encashment | | 500 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1115398481 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : FEDERAL BANK | | | | | |
| Bank Account No 20560100033124 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17338 | Total Deductions | 2704 |
| | | | | Net Pay | 14634 |

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 | 3830 | ESI (Employee) | 34 |
| Old Employee Id : | HRA | 450 | 116 | Provident Fund | 432 |
| Employee Name : AMIT KAMRA | Washing Allowance | 200 | 52 | Loan & Advance | 431 |
| Father Name : JAGAT PRAKASH | Advanced Earned Bonus | | 319 | | |
| Designation : Security Guard | PL Monthly Encashment | | 175 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 7 Woff : 1 | | | | | |
| Paid Days : 8.0000 LOP : 23 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 27600100010972 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 4492 | Total Deductions | 897 |
| | | | | Net Pay | 3595 |

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.