

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

March 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductio	ons	
Employee code :	G230791	Basic	19522	19522	Provident Fund	1800	
Old Employee Id :		HRA	9650	9650			
Employee Name :	SHRIRAM SINGH		3030	3030			
Father Name :	PUNYADEO SINGH	PPA	7000	7000			
Designation :	Assignment Manager	Washing/Uniform	200	200			
Department :	Operations	Allowance	200	200			
P.F. A/C No :	DL/22524/61766	Advance Earned Bonus		1626			
E.S.I. A/C No :	9871874274	Lis Balance En ana alternant		4470			
Loan Balance :		Holiday Encashment		1173			
	ED Days	PL Monthly Encashment		1525			
Working Day :	26 Woff : 4	CL Monthly Encashment		1173			
Paid Days :	31.000			1175			
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	AXIS BANK						
Bank Account No	915010054053445						
UAN No	100363075594						
		Total	36372	41869	Total Deductions	1800	
			1	1	Net Pay	40069	

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

Note :



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

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Employee		Earnings			
		Paid Rate	Actual	Deductions	
G230980	Basic	16064	16064	Loan & Advance	60
	HRA	450	450	Provident Fund	1800
RANJIT BAHADUR SINGH		100	100	ESI (Employee)	148
BANKTESH SINGH	Washing/Uniform	200	200		140
Security Guard			1000		
Operations	Auvance Earned Bonus		1330		
DL/22524/61723	Holiday Encashment		539		
2007190564	PL Monthly Encochmont		701		
			701		
ED Days	CL Monthly Encashment		539		
26 Woff : 4					
31.000					
1.00					
0 CL Days : 0.00					
ICICI BANK					
181901508859					
101194756935					
	Total	16714	19831	Total Deductions 2008	3
				Net Pay 1782	23
	RANJIT BAHADUR SINGH BANKTESH SINGH Security Guard Operations DL/22524/61723 2007190564 2007190564 26 Woff: 4 31.000 26 Woff: 4 31.000 1.00 CL Days: 0.00	RANJIT BAHADUR SINGH BANKTESH SINGH Washing/Uniform Allowance Advance Earned Bonus DL/22524/61723 Holiday Encashment 2007190564 PL Monthly Encashment 2007190564 CL Monthly Encashment 26 Woff : 4 31.000 1.00 0 CL Days : 0.00 ICICI BANK 181901508859 101194756935	RANJIT BAHADUR SINGH     HRA     450       BANKTESH SINGH     Washing/Uniform Allowance Advance Earned Bonus     200       Operations     Holiday Encashment     200       DL/22524/61723     Holiday Encashment     100       2007190564     PL Monthly Encashment     100       26     Woff :     4       31.000	RANJIT BAHADUR SINGHHRA450450BANKTESH SINGHWashing/Uniform Allowance200200SecurityJustingAdvance Earned Bonus1338OperationsHoliday EncashmentI5392007 190564PL Monthly EncashmentI5392007 190564CL Monthly EncashmentI53926Woff :4I53926Woff :4I5391.00III5391.00III1000CL Days :0.00IIIICICI BANK 18190150859I.00IIIICICI BANK 10119476935III	RANJIT BAHADUR SINGH BANKTESH SINGH Gecurity Guard OperationHRA460Provident Fund ESI (Employee)BANKTESH SINGH Security Guard OperationAvance Earned Bonus200200DL/22524/61723Holiday Encashment13381338200719754FL Monthly Encashment5391414200719764CL Monthly Encashment539141426Woff :4453926Woff :44431.000CL Days :0.0014141.00CL Days :0.00141414141.01CL Days :0.001414141411191756835CL Days :0.000.001414

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

Note :



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

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230989	Basic	16064	16064	Loan & Advance	60
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	YOGESH KUMAR		400	400	ESI (Employee)	148
Father Name :	RAMSAHAY .	Washing/Uniform Allowance	200	200		110
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1550		
P.F. A/C No :	DL/22524/61729	Holiday Encashment		539		
E.S.I. A/C No :	2016110462	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	16714	19831	Total Deductions 2008	3
			1		Net Pay 1782	23

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

Note :



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		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G231081	Basic	16064	16064	Loan & Advance	60
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAKESH KUMAR JHA		100	100	ESI (Employee)	148
Father Name :	BASANT KUMAR JHA	Washing/Uniform Allowance	200	200		140
Designation :	Security Guard	Allowance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61681	Holiday Encashment		539		
E.S.I. A/C No :	6924228039	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	16714	19831	Total Deductions	2008
			1		Net Pay	17823

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

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March 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231085	Basic	16064	16064	Loan & Advance	60
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	PRAVESH KUMAR		400	400	ESI (Employee)	148
Father Name :	ATMARAM .	Washing/Uniform	200	200		110
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61708	Holiday Encashment		539		
E.S.I. A/C No :	2015421177	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	16714	19831	Total Deductions 2008	
					Net Pay 17823	5

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

Note :



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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233388	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Loan & Advance	246
Employee Name :	GHANSA HANSDA				ESI (Employee)	148
Father Name :	CHANDRA MOHAN HANSDA	Washing/Uniform Allowance	200	200		110
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1550		
P.F. A/C No :	DL/22524/61661	Holiday Encashment		539		
E.S.I. A/C No :	2016120500	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980006900000239					
UAN No	101278446726					
		Total	16714	19831	Total Deductions	2194
			1	1	Net Pay	17637

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

Note :



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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233753	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Fine	1500
Employee Name :	JAY SINGH PATEL				Loan & Advance	60
Father Name :	JEET LAL	Washing/Uniform Allowance	200	200	FSL (Employees)	148
Designation :	Security Guard	Overtime		539	ESI (Employee)	140
Department :	Operations	Overtime		559		
P.F. A/C No :	DL/22524/61776	Advance Earned Bonus		1338		
E.S.I. A/C No :	2015569810			704		
Loan Balance :		PL Monthly Encashment		701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	16714	19831	Total Deductions 35	508
					Net Pay 16	323

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

Note :



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		Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G233758	Basic	16064	16064	Provident Fund	1800	
Old Employee Id :		HRA	450	450	ESI (Employee)	148	
Employee Name :	TUTUL KUMAR KHAMARU						
Father Name :	AMAR CHANDRA KHAMARU	Washing/Uniform Allowance	200	200			
Designation :	Security Guard	Allowance Earned Bonus		1338			
Department :	Operations	Advance Earned Bonus		1330			
P.F. A/C No :	DL/22524/61637	Holiday Encashment		539			
E.S.I. A/C No :	2018024334	PL Monthly Encashment		701			
Loan Balance :				701			
	ED Days	CL Monthly Encashment		539			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	1314168547						
UAN No	101597332893						
		Total	16714	19831	Total Deductions	1948	
					Net Pay	17883	

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G233768	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Loan & Advance	60
Employee Name :	SANJAY SINGH		+50	-00	ESI (Employee)	148
Father Name :	SURESH SINGH	Washing/Uniform	200	200		140
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1338		
P.F. A/C No :	DL/22524/61636	Holiday Encashment		539		
E.S.I. A/C No :	2018024848	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	347501505760					
UAN No	101597332886					
		Total	16714	19831	Total Deductions 2	008
					Net Pay 1	7823

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233769	Basic	16064	15546	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	139
Employee Name :	VINOD KUMAR MISHRA					
Father Name :	RAVINDRA NATH MISHRA	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1295		
Department :	Operations	Advance Lamed Bonds		1200		
P.F. A/C No :	DL/22524/61638	PL Monthly Encashment		674		
E.S.I. A/C No :	2018024385	CL Monthly Encashment		539		
Loan Balance :				559		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	16714	18683	Total Deductions 19	39
					Net Pay 16	744

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	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233939	Basic	16064	8291	ESI (Employee)	72
Old Employee Id :		HRA	450	232	Provident Fund	1123
Employee Name :	AMARJEET KUMAR			202	Loan & Advance	60
Father Name :	DHANESHWAR YADAV	Washing/Uniform	200	103		00
Designation :	Security Guard	Allowance Advance Earned Bonus		691		
Department :	Operations	Auvance Earneu Bonus		091		
P.F. A/C No :	DL/22524/61715	PL Monthly Encashment		377		
E.S.I. A/C No :	6110832854					
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	20237582230					
UAN No	101086117198					
		Total	16714	9694	Total Deductions 1255	
		·	1	1	Net Pay 8439	

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233945	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	ASHOK KUMAR				Loan & Advance	183
Father Name :	SHRI RAJ KAMAL	Washing/Uniform Allowance	200	200		100
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations			1330		
P.F. A/C No :	DL/22524/61727	Holiday Encashment		539		
E.S.I. A/C No :	3121506701	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501528469					
UAN No	101268621797					
		Total	16714	19831	Total Deductions 2131	
					Net Pay 17700	
					1	

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

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		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G234048	Basic	16064	16064	Loan & Advance	60
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	RANJIT KUMAR JHA		400	400	Provident Fund	1800
Father Name :	PURENDRA JHA	Washing/Uniform	200	200		1000
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61775	Holiday Encashment		539		
E.S.I. A/C No :	2007438084	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16714	19831	Total Deductions 2	2008
			1		Net Pay ź	17823

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

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		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G234486	Basic	16064	16064	Loan & Advance	60
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	VIKAS KUMAR				Provident Fund	1800
Father Name :	SHAMBHU KUMAR	Washing/Uniform Allowance	200	200		1000
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1550		
P.F. A/C No :	DL/22524/61664	Holiday Encashment		539		
E.S.I. A/C No :	1115582429	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	16714	19831	Total Deductions 2	2008
					Net Pay ź	17823

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

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G267059	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SOHAN LAL SHARMA			100	Loan & Advance	509
Father Name :	POORAN MAL SHARMA	Washing/Uniform	200	200		000
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/62778	Holiday Encashment		539		
E.S.I. A/C No :	2018455039	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60104548952					
UAN No	100454786283					
		Total	16714	19831	Total Deductions	2457
					Net Pay	17374

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G268585	Basic	16064	15028	ESI (Employee)	139
Old Employee Id :		HRA	450	421	Provident Fund	1800
Employee Name :	DEEPAK SHARMA		100		Loan & Advance	935
Father Name :	HARKESH SHARMA	Washing/Uniform Allowance	200	187		000
Designation :	Security Guard	Advance Earned Bonus		1252		
Department :	Operations	Auvance Eameu Bonus		1252		
P.F. A/C No :	DL/22524/62838	Holiday Encashment		539		
E.S.I. A/C No :	6717115223	PL Monthly Encashment		647		
Loan Balance :				047		
	ED Days	CL Monthly Encashment		539		
Working Day :	23 Woff : 5					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	1316104000002806					
UAN No	101234761024					
		Total	16714	18613	Total Deductions	2874
					Net Pay	15739

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G268660	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	BRIJ BIHARI SHUKLA				Loan & Advance	520
Father Name :	BAJRANG SHARAN SHUKLA	Washing/Uniform Allowance	200	200		020
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		539		
P.F. A/C No :	DL/22524/62884	Advance Earned Bonus		1338		
E.S.I. A/C No :	2018487228	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100088462227					
UAN No	101128158868					
		Total	16714	19831	Total Deductions 2468	
					Net Pay 17363	

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	<b>_</b> .	Earnings				
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G275802	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	JAY SINGH CHAUHAN		400	400	Fine	1500
Father Name :	RAM PRAKASH SINGH	Washing/Uniform Allowance	200	200		1000
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	NA	Holiday Encashment		539		
E.S.I. A/C No :	9971651100	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	100055260007					
UAN No						
		Total	16714	19831	Total Deductions	3448
			1	1	Net Pay	16383

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

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March 2022

	Frankassa	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G127130	Basic	16064	1555	ESI (Employee)	14	
Old Employee Id :		HRA	450	44	Provident Fund	212	
Employee Name :	SATYENDRA SINGH		-30				
Father Name :	BRIJ NANDAN SINGH	Washing/Uniform Allowance	200	19			
Designation :	Security Guard	Advance Earned Bonus		129			
Department :	Operations	Auvance Earried Borlus		129			
P.F. A/C No :	DL/22524/57731	PL Monthly Encashment		81			
E.S.I. A/C No :	2014956662						
Loan Balance :							
	ED Days						
Working Day :	3 Woff : 0						
Paid Days :	3.0000 LOP: 28						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	054201520387						
UAN No	101035174377						
		Total	16714	1828	Total Deductions	226	
		L			Net Pay	1602	

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173101	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Loan & Advance	377
Employee Name :	GAMBHIRA SAH				Fine	1000
Father Name :		Washing/Uniform Allowance	200	200	Provident Fund	1800
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations					
P.F. A/C No :	DL/22524/59858	Holiday Encashment		539		
E.S.I. A/C No :	2017206506	PL Monthly Encashment		701		
Loan Balance :						
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009542					
UAN No	101336795584					
		Total	16714	19831	Total Deductions 3325	
				-	Net Pay 1650	6

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211489	Basic	16064	9327	Loan & Advance	223
Old Employee Id :		HRA	450	261	Fine	1500
Employee Name :	RAJESH KUMAR PANDEY				Provident Fund	1261
Father Name :	SURYA KUMARI	Washing/Uniform	200	116		
Designation :	Security Guard	Allowance Advance Earned Bonus		777	ESI (Employee)	85
Department :	Operations	Auvance Eamed Bonus				
P.F. A/C No :	DL/22524/61141	Holiday Encashment		539		
E.S.I. A/C No :	2017757541	DL Marshhu En an har ant		404		
Loan Balance :		PL Monthly Encashment		404		
	ED Days					
Working Day :	15 Woff : 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	418001504074					
UAN No	101396615474					
		Total	16714	11424	Total Deductions 3069	
		·		1	Net Pay 8355	

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227222	Basic	16064	16064	Fine	1500
Old Employee Id :	CHHOTE LAL KUSHWAHA GHANSHYAM KUSHWAHA Security Guard Operations DL/22524/61433 2010048944 ED Days 26 Woff : 4 31.000 1.00 0 CL Days : 0.00	HRA Washing/Uniform Allowance Advance Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment	450 200	450 200 1338 539 701 539	Loan & Advance ESI (Employee) Provident Fund	60 148 1800
Bank Name : Bank Account No UAN No	CANARA BANK 3207101003736 100125356396	Total	16714	19831	Total Deductions 350	18
					Net Pay 163	23

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230749	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Loan & Advance	98
Employee Name :	MAN MOHAN SINGH DHAKARE			100	ESI (Employee)	148
Father Name :	VIJAY SINGH	Washing/Uniform	200	200		140
Designation :	Security Guard	Allowance		4000		
Department :	Operations	Advance Earned Bonus		1338		
P.F. A/C No :	DL/22524/61738	Holiday Encashment		539		
E.S.I. A/C No :	6715268598	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	16714	19831	Total Deductions 20	46
					Net Pay 17	785

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

Note :



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

March 2022

	<b>_</b> .	Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G230795	Basic	19473	18845	Loan & Advance	60	
Old Employee Id :		HRA	800	774	Provident Fund	1800	
Employee Name :	MANOJ JHA						
Father Name :	LAKHSMESHWAR JHA	Washing/Uniform	100	97			
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1570			
Department :	Operations	Auvance Eamed Bonus		1570			
P.F. A/C No :	DL/22524/61685	Holiday Encashment		657			
E.S.I. A/C No :	2011999179	PL Monthly Encashment		821			
Loan Balance :				021			
	ED Days	CL Monthly Encashment		657			
Working Day :	25 Woff : 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100051010699						
UAN No	101213491191						
		Total	20373	23421	Total Deductions	1860	
				1	Net Pay	21561	

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

Note :



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

March 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G231082	Basic	19473	19473	Loan & Advance	60
Old Employee Id :		HRA	800	800	Provident Fund	1800
Employee Name :	MIRTUNJAY KUMAR					
Father Name :	SUBANSH PANDEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1622		
Department :	Operations	Advance Lamed Bonus		1022		
P.F. A/C No :	DL/22524/61777	Holiday Encashment		657		
E.S.I. A/C No :	2012377573	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	91622250037613					
UAN No	101211472454					
		Total	20373	24163	Total Deductions	1860
					Net Pay 2	22303

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

Note :



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

March 2022

	<b></b>	Ear	nings		Datasť	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233933	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Fine	1500
Employee Name :	MUKESH CHANDRA JOSHI				ESI (Employee)	148
Father Name :	MADHAVI DEVI	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1550		
P.F. A/C No :	DL/22524/61678	Holiday Encashment		539		
E.S.I. A/C No :	2018023346	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	16714	19831	Total Deductions 3448	
					Net Pay 16383	3

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

Note :



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

March 2022

		Ear	nings		<b>D</b> 1 <i>i</i>	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G254595	Basic	19473	15704	Loan & Advance	159
Old Employee Id :		HRA	800	645	Provident Fund	1800
Employee Name :	KARAMVEER			040		
Father Name :	DIWAN CHAND	Washing/Uniform Allowance	100	81		
Designation :	Supervisor General	Allowance Advance Earned Bonus		1308		
Department :	Operations	Advance Earned Bonus		1300		
P.F. A/C No :	DL/22524/62235	Holiday Encashment		657		
E.S.I. A/C No :	2012426380	PL Monthly Encashment		690		
Loan Balance :		PL Monthly Encashment		690		
	ED Days	CL Monthly Encashment		657		
Working Day :	21 Woff : 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	02172121003708					
UAN No	100637655871					
		Total	20373	19742	Total Deductions	1959
				1	Net Pay	17783

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G277113	Basic	19473	10051	Loan & Advance	630
Old Employee Id :		HRA	800	413	Provident Fund	1206
Employee Name :	LEELA RAM					
Father Name :	ROTAS .	Washing/Uniform Allowance	100	52		
Designation :	Security Supervisor	Advance Earned Bonus		837		
Department :	Operations	Advance Lamed Bonds		007		
P.F. A/C No :	NA	Holiday Encashment		657		
E.S.I. A/C No :	Exempted	PL Monthly Encashment		427		
Loan Balance :				427		
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	16.000 LOP: 15					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1904000100118111					
UAN No						
		Total	20373	12437	Total Deductions	1836
		·		1	Net Pay	10601

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

Note :



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

March 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G009530	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	D20921	HRA	450	450	ESI (Employee)	148
Employee Name :	Manish Rai Kumar		400	400		
Father Name :	BABUNDARRAI	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earneu Bonus		1330		
P.F. A/C No :	DL/22524/29904	Holiday Encashment		539		
E.S.I. A/C No :	2013819587	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	071901515700					
UAN No	100219217515					
		Total	16714	19831	Total Deductions	1948
			1		Net Pay	17883

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

Note :



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

March 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G114504	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	D30684	HRA	450	435	ESI (Employee)	143
Employee Name :	RAMHIT		400	400		
Father Name :	MATADIN	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1295		
Department :	Operations			1295		
P.F. A/C No :	DL/22524/46321	Holiday Encashment		539		
E.S.I. A/C No :	2007180676	PL Monthly Encashment		674		
Loan Balance :				074		
	ED Days	CL Monthly Encashment		539		
Working Day :	24 Woff : 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	071701504168					
UAN No	100305815062					
		Total	16714	19222	Total Deductions 1	943
					Net Pay 1 <sup>°</sup>	7279

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G116856	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	D30752	HRA	450	450	ESI (Employee)	148
Employee Name :	SAROJ KUMAR MISHRA		400	400		
Father Name :	SITA RAM MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		559		
P.F. A/C No :	DL/22524/46541	Advance Earned Bonus		1338		
E.S.I. A/C No :	2012727228	PL Monthly Encashment		701		
Loan Balance :		PL Monthly Encashment		701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201511986					
UAN No	100339426475					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Earnings				
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G159975	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	RAJ KUMAR		100	100		
Father Name :		Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/59210	Holiday Encashment		539		
E.S.I. A/C No :	2017096352	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37659937767					
UAN No	100292243729					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G161935	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	ATEESH PANDAY					
Father Name :	HARISH CHAND PANDEY	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1550		
P.F. A/C No :	DL/22524/59436	Holiday Encashment		539		
E.S.I. A/C No :	2017122495	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530585					
UAN No	101285898014					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G161944	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	INDARJIT KUMAR SINGH		+30	-00		
Father Name :	SHANKAR PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations			1330		
P.F. A/C No :	DL/22524/59442	Holiday Encashment		539		
E.S.I. A/C No :	2017122511	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530584					
UAN No	101285898079					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G169881	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SATENDER KUMAR		+30	-30		
Father Name :	DEVESH SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/59751	Holiday Encashment		539		
E.S.I. A/C No :	2017173326	PL Monthly Encashment		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3902906292					
UAN No	101193774262					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G180992	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAHUL KUMAR		-30	-00		
Father Name :	DILIP SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/60187	Holiday Encashment		539		
E.S.I. A/C No :	2017375476	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	04781000039235					
UAN No	100809956487					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G206972	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR		+30	-00		
Father Name :	RADHE SHYAM	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earried Borius		1330		
P.F. A/C No :	DL/2252461071	Holiday Encashment		539		
E.S.I. A/C No :	2017653654	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	22200100015913					
UAN No	100949383045					
		Total	16714	19831	Total Deductions	1948
		·		1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id :		HRA	9650	9650		
Employee Name :	SUNIL KUMAR JHA					
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	DL/22524/61764	Advance Earned Bonus		1626		
E.S.I. A/C No :	000	Listida - Engandaria - t		4470		
Loan Balance :		Holiday Encashment		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	26 Woff : 4	CL Monthly Encashment		1173		
Paid Days :	31.000			1175		
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
	100638305408					
UAN No	100000000000000000000000000000000000000					
		Total	36372	41869	Total Deductions 1	800
			1		Net Pay 4	0069

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230767	Basic	16064	15546	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	143
Employee Name :	VIPIN KUMAR		+50	-00		
Father Name :	SATPAL SINGH	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1295		
Department :	Operations	Advance Earned Bonus		1295		
P.F. A/C No :	DL/22524/61763	Holiday Encashment		539		
E.S.I. A/C No :	2016995044	PL Monthly Encashment		674		
Loan Balance :		PL Monthly Encashment		074		
	ED Days	CL Monthly Encashment		539		
Working Day :	24 Woff : 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	16714	19222	Total Deductions 1	943
			1		Net Pay 1	7279

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230769	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	RINKU KUMAR PANDEY		100	100		
Father Name :	DADAN PANDEY	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61795	Holiday Encashment		539		
E.S.I. A/C No :	1113972777	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230773	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR RAI		400	400		
Father Name :	GIRJA RAI	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1295		
Department :	Operations			1295		
P.F. A/C No :	DL/22524/61750	Holiday Encashment		539		
E.S.I. A/C No :	2013961445	PL Monthly Encashment		674		
Loan Balance :				074		
	ED Days	CL Monthly Encashment		539		
Working Day :	24 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	13972011005524					
UAN No	100027829512					
		Total	16714	19222	Total Deductions	1943
		·			Net Pay	17279

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230775	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GANESH KUMAR MISHRA					
Father Name :	KANTI MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		539		
P.F. A/C No :	DL/22524/61756	Advance Earned Bonus		1338		
E.S.I. A/C No :	2012572104	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	16714	19831	Total Deductions 1948	3
					Net Pay 1788	33

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230776	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAKESH KUMAR		+50	-00		
Father Name :	DINDAYAL KUNWAR	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earneu Bonus		1330		
P.F. A/C No :	DL/22524/61785	Holiday Encashment		539		
E.S.I. A/C No :	2016353247	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	16714	19831	Total Deductions 1948	
					Net Pay 1788	3

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230782	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	VINOD KUMAR RAI		+30	-00		
Father Name :	SAHAB RAI	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1295		
Department :	Operations	Advance Earned Bonus		1295		
P.F. A/C No :	DL/22524/61665	Holiday Encashment		539		
E.S.I. A/C No :	2006809193	PL Monthly Encashment		674		
Loan Balance :				074		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	16714	19222	Total Deductions	1943
					Net Pay ·	17279

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230783	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	UDAY BHAN SINGH					
Father Name :	RAM PAL	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1622		
Department :	Operations	Auvance Earned Borius		1022		
P.F. A/C No :	DL/22524/61635	Holiday Encashment		657		
E.S.I. A/C No :	2018022443	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072401505715					
UAN No	101597332872					
		Total	20373	24163	Total Deductions	1800
				1	Net Pay	22363

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230784	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	ARVIND SINGH					
Father Name :	RAM PRATAP SINGH	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1622		
Department :	Operations	Advance Earned Bonus		1022		
P.F. A/C No :	DL/22524/61714	Holiday Encashment		657		
E.S.I. A/C No :	2013659811	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	20373	24163	Total Deductions 18	300
					Net Pay 22	2363

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230798	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	JAI PRAKASH SINGH		+50	-00		
Father Name :	SAWLIYA SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61773	Holiday Encashment		539		
E.S.I. A/C No :	2013674309	PL Monthly Encashment		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id :		HRA	9650	9650		
Employee Name :	MD PERWEZ KHAN					
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	DL/22524/61700	Advance Earned Bonus		1626		
E.S.I. A/C No :	000	Listing Engelsen		4470		
Loan Balance :		Holiday Encashment		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	26 Woff : 4	CL Monthly Encashment		1173		
Paid Days :	31.000			1175		
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	41869	Total Deductions	1800
			1	1	Net Pay	40069

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230808	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	ARMAN KHAN		+50	-00		
Father Name :	ASGAR KHAN	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61696	Holiday Encashment		539		
E.S.I. A/C No :	1320657410	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	604374471					
UAN No	100089764654					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230811	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	BISHWAKARMA SINGH					
Father Name :	YOGENDRA SINGH	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1622		
Department :	Operations	Advance Earned Bonus		1022		
P.F. A/C No :	DL/22524/61751	Holiday Encashment		657		
E.S.I. A/C No :	2012150772	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10005876557					
UAN No	101148669961					
		Total	20373	24163	Total Deductions	1800
					Net Pay	22363

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

Note :



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

March 2022

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G230812	Basic	16064	9846	ESI (Employee)	86
Old Employee Id :		HRA	450	276	Provident Fund	1335
Employee Name :	RANJAN KUMAR RAJA		+50	210		
Father Name :	SHYAMA KANT JHA	Washing/Uniform	200	123		
Designation :	Security Guard	Allowance Advance Earned Bonus		820		
Department :	Operations			020		
P.F. A/C No :	DL/22524/61675	PL Monthly Encashment		458		
E.S.I. A/C No :	1323651824					
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 :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	16714	11523	Total Deductions	1421
		·		L	Net Pay	10102

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230815	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	ARVIND PRATAP SINGH					
Father Name :	PREM CHAND	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Earned Bonus		1622		
Department :	Operations	Auvance Earneu Bonus		1022		
P.F. A/C No :	DL/22524/61737	Holiday Encashment		657		
E.S.I. A/C No :	2013161618	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	20373	24163	Total Deductions	1800
					Net Pay	22363

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230817	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GUDDU KUMAR					
Father Name :	NAVAL KISHOR SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earneu Bonus		1330		
P.F. A/C No :	DL/22524/61709	Holiday Encashment		539		
E.S.I. A/C No :	2015546455	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G230821	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAJ KAPOOR RAJAK		+50	-00		
Father Name :	RAM BILAS	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		4000		
Department :	Operations	Advance Earned Bonus		1338		
P.F. A/C No :	DL/22524/61762	Holiday Encashment		539		
E.S.I. A/C No :	2014463886	PL Monthly Encashment		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	16714	19831	Total Deductions 1	948
					Net Pay 1	7883

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

Note :



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

March 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	- Deductions		
Employee code :	G230833	Basic	19473	18217	Provident Fund	1800	
Old Employee Id :		HRA	800	748			
Employee Name :	PARAS KUMAR		000	740			
Father Name :	RANDHIR JHA	Washing/Uniform	100	94			
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1517			
Department :	Operations	Auvance Earried Borius		1517			
P.F. A/C No :	DL/22524/61740	Holiday Encashment		657			
E.S.I. A/C No :	2016627088	PL Monthly Encashment		789			
Loan Balance :		PL Monthly Encashment		789			
	ED Days	CL Monthly Encashment		657			
Working Day :	23 Woff : 5						
Paid Days :	29.000 LOP: 2						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	520441030977502						
UAN No	101221337576						
		Total	20373	22679	Total Deductions	1800	
		L		L	Net Pay	20879	

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G230834	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	SANJAY SINGH					
Father Name :	BISHWANATH SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61790	Holiday Encashment		539		
E.S.I. A/C No :	2012231848	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	0347108040714					
UAN No	100334066865					
		Total	16714	19831	Total Deductions 1	948
					Net Pay 1	7883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230836	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAJ KISHORE			100		
Father Name :	MITHILESH PRASAD	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earneu Bonus		1330		
P.F. A/C No :	DL/22524/61747	Holiday Encashment		539		
E.S.I. A/C No :	6914065243	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16714	19831	Total Deductions 194	48
					Net Pay 178	883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G230837	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	144
Employee Name :	PRAVIN KUMAR		400	400		
Father Name :	KUNWAR PAL SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1000		
Department :	Operations	Advance Earned Bonus		1338		
P.F. A/C No :	DL/22524/61770	PL Monthly Encashment		701		
E.S.I. A/C No :	2018039568	CL Monthly Encashment		539		
Loan Balance :		CL Monthly Encashment		539		
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
		Total	16714	19292	Total Deductions	1944
		·			Net Pay	17348

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

Note :



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

March 2022

	Freedom	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230839	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	DIWAKAR					
Father Name :	ATMA RAM PANDEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1622		
Department :	Operations	Advance Lamed Bonds		1022		
P.F. A/C No :	DL/22524/61667	Holiday Encashment		657		
E.S.I. A/C No :	2018022209	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	20373	24163	Total Deductions	1800
				1	Net Pay	22363

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G230840	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	ASHIS KUMAR PRAMANIK					
Father Name :	PRABODH KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1550		
P.F. A/C No :	DL/22524/61660	Holiday Encashment		539		
E.S.I. A/C No :	2018022799	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	603710110000680					
UAN No	100092554037					
		Total	16714	19831	Total Deductions 1	948
				1	Net Pay 1	7883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230842	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	RAMPRIT KAMAT		100	100		
Father Name :	RACHHI LAL KAMAT	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		539		
P.F. A/C No :	DL/22524/61691	Advance Earned Bonus		1338		
E.S.I. A/C No :	6924251173	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	16714	19831	Total Deductions	1948
			1		Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230971	Basic	16064	15546	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	143
Employee Name :	SUBI PARWEEN		400	400		
Father Name :	MD. ALLAUDDIN	Washing/Uniform Allowance	200	194		
Designation :	Lady Security Guard	Allowance Advance Earned Bonus		1295		
Department :	Operations	Advance Earned Bonus		1295		
P.F. A/C No :	DL/22524/61733	Holiday Encashment		539		
E.S.I. A/C No :	2015420632	PL Monthly Encashment		674		
Loan Balance :				074		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	16714	19222	Total Deductions	1943
					Net Pay	17279

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

Note :



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

March 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230973	Basic	16064	15028	Provident Fund	1800
Old Employee Id :		HRA	450	421	ESI (Employee)	139
Employee Name :	KALAKRUSHNA PARIDA		100			
Father Name :	RAMCHANDRA PARIDA	Washing/Uniform Allowance	200	187		
Designation :	Security Guard	Allowance Advance Earned Bonus		1252		
Department :	Operations	Advance Earned Bonus		1252		
P.F. A/C No :	DL/22524/61779	Holiday Encashment		539		
E.S.I. A/C No :	2016820513	PL Monthly Encashment		647		
Loan Balance :				047		
	ED Days	CL Monthly Encashment		539		
Working Day :	24 Woff : 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		Total	16714	18613	Total Deductions 19	39
					Net Pay 16	674

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

Note :



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

March 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G233374	Basic	19473	19473	Provident Fund	1800	
Old Employee Id :		HRA	800	800			
Employee Name :	SANJEEV CHOUDHARY						
Father Name :	BALVEER .	Washing/Uniform Allowance	100	100			
Designation :	Security Supervisor	Advance Earned Bonus		1622			
Department :	Operations			1022			
P.F. A/C No :	DL/22524/61693	Holiday Encashment		657			
E.S.I. A/C No :	2011909432	PL Monthly Encashment		854			
Loan Balance :				004			
	ED Days	CL Monthly Encashment		657			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100031262115						
UAN No	101229377705						
		Total	20373	24163	Total Deductions 18	00	
				1	Net Pay 22	363	

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233419	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SHAILESH KUMAR		-30	-00		
Father Name :	JAGDISH PANDEY	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		559		
P.F. A/C No :	DL/22524/61717	Advance Earned Bonus		1338		
E.S.I. A/C No :	5208268922	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233425	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SUBHASH SINGH			100		
Father Name :	KALLA SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61706	Holiday Encashment		539		
E.S.I. A/C No :	2018022632	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G233598	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	144
Employee Name :	JITENDRA SINGH					
Father Name :	ASHOK SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonus		1550		
P.F. A/C No :	DL/22524/61796	PL Monthly Encashment		701		
E.S.I. A/C No :	2015536484	CL Monthly Encashment		539		
Loan Balance :				559		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	DBS BANK					
Bank Account No	881016603486					
UAN No	101213954750					
		Total	16714	19292	Total Deductions	1944
					Net Pay	17348

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233609	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SANTOSH KUMAR MISHRA					
Father Name :	VISHWANATH MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Auvance Lamed Bonus		1550		
P.F. A/C No :	DL/22524/61692	Holiday Encashment		539		
E.S.I. A/C No :	1408922819	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31802228527					
UAN No	100867656765					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Derlandiana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233673	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	DHAWAN KUMAR		400	400		
Father Name :	LATE. RAM AWROOP	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61784	Holiday Encashment		539		
E.S.I. A/C No :	2018024341	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	16714	19831	Total Deductions	1948
		·			Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233757	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	144
Employee Name :	VIKASH CHANDRA		+50	-00		
Father Name :	ABHINANDAN SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61725	PL Monthly Encashment		701		
E.S.I. A/C No :	1323632722	Cl. Monthly Encochmont		539		
Loan Balance :		CL Monthly Encashment		539		
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	16714	19292	Total Deductions	1944
					Net Pay	17348

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233771	Basic	16064	15546	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	139
Employee Name :	ANKESH SHANKAR JHA					
Father Name :	LATE. RAM JI JHA	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1295		
Department :	Operations	Auvance Earneu Bonus		1295		
P.F. A/C No :	DL/22524/61704	PL Monthly Encashment		674		
E.S.I. A/C No :	1113096977	CL Monthly Encashment		539		
Loan Balance :				559		
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	16714	18683	Total Deductions	1939
					Net Pay <sup>2</sup>	16744

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233785	Basic	16064	15546	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	143
Employee Name :	SANJEEV KUMAR MISHRA					
Father Name :	JAGDISH MISHRA	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1295		
Department :	Operations	Advance Earned Bonus		1295		
P.F. A/C No :	DL/22524/61713	Holiday Encashment		539		
E.S.I. A/C No :	2016123942	PL Monthly Encashment		674		
Loan Balance :				074		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	16714	19222	Total Deductions 19	43
		·			Net Pay 17	279

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G234026	Basic	16064	16064	Loan & Advance	357
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	MUKESH KUMAR SINGH				Provident Fund	1800
Father Name :	LATE. VISHWANATH SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		559		
P.F. A/C No :	DL/22524/61726	Advance Earned Bonus		1338		
E.S.I. A/C No :	2018014222	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	16714	19831	Total Deductions	2305
					Net Pay ·	17526

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

Note :



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

March 2022

		Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G234600	Basic	19473	19473	Provident Fund	1800	
Old Employee Id :		HRA	800	800			
Employee Name :	PANKAJ KUMAR						
Father Name :	YOGENDRA MISHRA	Washing/Uniform Allowance	100	100			
Designation :	Security Supervisor	Advance Earned Bonus		1622			
Department :	Operations	Advance Earned Bonus		1022			
P.F. A/C No :	DL/22524/61689	Holiday Encashment		657			
E.S.I. A/C No :	2015937090	PL Monthly Encashment		854			
Loan Balance :				004			
	ED Days	CL Monthly Encashment		657			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	662701507546						
UAN No	100627629135						
		Total	20373	24163	Total Deductions	1800	
		·			Net Pay	22363	

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G234933	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RINKU KUMAR ROY		-30	-00		
Father Name :	SHIV NARAYAN ROY	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61739	Holiday Encashment		539		
E.S.I. A/C No :	2011909238	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	235401500606					
UAN No	100313736277					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235024	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GAJENDRA KUMAR		+30	-00		
Father Name :	BALESHWAR SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		539		
P.F. A/C No :	DL/22524/61683	Advance Earned Bonus		1338		
E.S.I. A/C No :	2017768292	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4945274779					
UAN No	101105394543					
		Total	16714	19831	Total Deductions	1948
		·		1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G235037	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	BHANU PRAKASH MALIK					
Father Name :	GOBINDA MALIK	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61736	Holiday Encashment		539		
E.S.I. A/C No :	2018024414	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	16714	19831	Total Deductions	1948
		·		1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G235046	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT THAKUR		+30	-30		
Father Name :	GAUTAM THAKUR	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61699	Holiday Encashment		539		
E.S.I. A/C No :	2017546479	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G242433	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	ANKUSH RANA					
Father Name :	JUGENDRA RANA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		657		
Department :	Operations	Overtime		007		
P.F. A/C No :	DL/22524/61948	Advance Earned Bonus		1622		
E.S.I. A/C No :	2018130289	PL Monthly Encashment		854		
Loan Balance :				004		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4568000100173757					
UAN No	101637764345					
		Total	20373	24163	Total Deductions	1800
			1	1	Net Pay	22363

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244714	Basic	16064	1036	Provident Fund	141
Old Employee Id :		HRA	450	29	ESI (Employee)	10
Employee Name :	DEEPAK KUMAR		400	20		
Father Name :	RAVINDRA KUMAR	Washing/Uniform Allowance	200	13		
Designation :	Security Guard	Advance Earned Bonus		86		
Department :	Operations	Advance Earned Bonus		00		
P.F. A/C No :	DL/22524/61962	PL Monthly Encashment		54		
E.S.I. A/C No :	2018174988					
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 :	UNION BANK OF INDIA					
Bank Account No	169810100118324					
UAN No	101647540160					
		Total	16714	1218	Total Deductions 151	
		·	1	1	Net Pay 106	7

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G253027	Basic	16064	16064	Loan & Advance	357
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SAURABH KUMAR		+50	400	Provident Fund	1800
Father Name :	BABLU KUMAR	Washing/Uniform Allowance	200	200		1000
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/62154	Holiday Encashment		539		
E.S.I. A/C No :	2017027895	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530587					
UAN No	101260836399					
		Total	16714	19831	Total Deductions 2	305
					Net Pay 1	7526

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G254207	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	AWADH KISHOR KUMAR		+30	-00		
Father Name :	BHIKHARI GIRI	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/62216	Holiday Encashment		539		
E.S.I. A/C No :	4215616797	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	38616400385					
UAN No	101105280745					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G254492	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	NIRAJ KUMAR TIWARI		400	400		
Father Name :	SUNIL TIWARI	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonds		1330		
P.F. A/C No :	DL/22524/62249	Holiday Encashment		539		
E.S.I. A/C No :	2013767416	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32335259208					
UAN No	100426270701					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G257968	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Fine	1000
Employee Name :	NARENDRA JHA		400	400	ESI (Employee)	148
Father Name :	SANTLAL JHA	Washing/Uniform Allowance	200	200		140
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/62437	Holiday Encashment		539		
E.S.I. A/C No :	2015988976	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2687000100048972					
UAN No	101193637136					
		Total	16714	19831	Total Deductions 2	2948
					Net Pay ź	16883

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G258307	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800	ESI (Employee)	181
Employee Name :	MUNNA KUMAR SINGH			000		
Father Name :	CHANDESHWAR SINGH	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		657		
Department :	Operations	Overtime		0.57		
P.F. A/C No :	DL/22524/62415	Advance Earned Bonus		1622		
E.S.I. A/C No :	2015957966	PL Monthly Encashment		854		
Loan Balance :				004		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31162451335					
UAN No	101053667378					
		Total	20373	24163	Total Deductions	1981
					Net Pay	22182

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G267220	Basic	16064	14509	Provident Fund	1800
Old Employee Id :		HRA	450	406	ESI (Employee)	130
Employee Name :	RISHIPAL SINGH		+50	400		
Father Name :	GIRAND SINGH	Washing/Uniform	200	181		
Designation :	Security Guard	Allowance Advance Earned Bonus		1209		
Department :	Operations	Advance Earned Bonus		1209		
P.F. A/C No :	DL/22524/62733	PL Monthly Encashment		620		
E.S.I. A/C No :	1506810030	Cl. Monthly Encochmont		539		
Loan Balance :		CL Monthly Encashment		539		
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2800000100102424					
UAN No	100455488392					
		Total	16714	17464	Total Deductions	1930
					Net Pay	15534

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

Note :



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

March 2022

		Ear	arnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G268084	Basic	16064	15028	Provident Fund	1800
Old Employee Id :		HRA	450	421	ESI (Employee)	139
Employee Name :	ANIL KUMAR		450	421		
Father Name :	JABAR SINGH	Washing/Uniform	200	187		
Designation :	Security Guard	Allowance Advance Earned Bonus		1252		
Department :	Operations	Advance Earned Bonus		1252		
P.F. A/C No :	DL/22524/62903	Holiday Encashment		539		
E.S.I. A/C No :		DI Monthly Encochmont		647		
Loan Balance :		PL Monthly Encashment		047		
	ED Days	CL Monthly Encashment		539		
Working Day :	23 Woff : 5					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3999993873					
UAN No	100618809353					
		Total	16714	18613	Total Deductions	1939
					Net Pay	16674

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G268892	Basic	16064	15546	ESI (Employee)	143
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	JITENDRA SINGH		+30	400		
Father Name :	KHILLU SINGH	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1295		
Department :	Operations			1295		
P.F. A/C No :	DL/22524/62848	Holiday Encashment		539		
E.S.I. A/C No :	2018487216	PL Monthly Encashment		674		
Loan Balance :				074		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	61121693027					
UAN No	101284222600					
		Total	16714	19222	Total Deductions	1943
		·	1		Net Pay	17279

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G269531	Basic	19473	19473	ESI (Employee)	181
Old Employee Id :		HRA	800	800	Provident Fund	1800
Employee Name :	PINTU KUMAR				Loan & Advance	31
Father Name :	KARU SINGH	Washing/Uniform	100	100	Loan & Advance	51
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1622		
Department :	Operations	Advance Earned Bonus		1022		
P.F. A/C No :	DL/22524/62852	Holiday Encashment		657		
E.S.I. A/C No :	2012200933	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6749000100033029					
UAN No	100511813714					
		Total	20373	24163	Total Deductions	2012
				1	Net Pay	22151

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

Note :



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

March 2022

Employee code : Old Employee Id : Employee Name :	Employee G046683 D27075 SHIVENDRA SINGH	Basic	Paid Rate 16064	Actual	Deductio	ns
Old Employee Id : Employee Name :	D27075		16064	16064		
Employee Name :				10001	Provident Fund	1800
	SHIVENDRA SINGH		694	694	ESI (Employee)	159
Father Name :				001		
	KUVERA SINGH	Washing/Uniform Allowance	194	194		
Designation :	Security Guard	Overtime		1316		
Department :	Operations	Overtime		1010		
P.F. A/C No :	DL/22524/38220	Advance Earned Bonus		1295		
E.S.I. A/C No :	2014845933	Holiday Encashment		539		
Loan Balance :				555		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		674		
Working Day :	26 Woff : 4	CL Monthly Encashment		539		
Paid Days :	31.000			000		
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001500583					
UAN No	100352616535					
		Total	16952	21315	Total Deductions	1959
		·	1		Net Pay	19356

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G230866	Basic	16064	16064	Loan & Advance	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	SHARDA SINGH		400	400	ESI (Employee)	159
Father Name :	JAVAHAHAR SINGH	Washing/Uniform Allowance	200	200		100
Designation :	Security Guard	Overtime		2097		
Department :	Operations	Overtime		2037		
P.F. A/C No :	DL/22524/61591	Advance Earned Bonus		1338		
E.S.I. A/C No :	2017985227	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32068059607					
UAN No	101301420112					
		Total	16714	21389	Total Deductions	2119
		·		1	Net Pay	19270

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G242826	Basic	16064	16064	ESI (Employee)	154
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	CHAKRADHAR SINGH					
Father Name :	MAHENDRA PRATAP SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		779		
Department :	Operations					
P.F. A/C No :	DL/22524/61950	Advance Earned Bonus		1338		
E.S.I. A/C No :	000	Holiday Encashment		539		
Loan Balance :		Fioliday Encasiment		555		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		701		
Working Day :	26 Woff: 4	CL Monthly Encashment		539		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	394702010974599					
UAN No	101637764378					
		Total	16714	20610	Total Deductions	1954
			1	1	Net Pay	18656

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G243556	Basic	16064	16064	ESI (Employee)	170
Old Employee Id :		HRA	319	319	Provident Fund	1800
Employee Name :	VIKRAM SINGH BAGHEL		010	010		
Father Name :	SURYA PRATAP SINGH	Washing/Uniform Allowance	142	142		
Designation :	Security Guard	Overtime		4187		
Department :	Operations	Overtime		4107		
P.F. A/C No :	DL/22524/61917	Advance Earned Bonus		950		
E.S.I. A/C No :	2014489580	Holiday Encashment		539		
Loan Balance :		Holiday Encasiment		559		
OT Hrs/Days :	4.00 ED Days	PL Monthly Encashment		485		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4612512531					
UAN No	101546314659					
		Total	16525	22686	Total Deductions	1970
			1		Net Pay	20716

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

March 2022

		Ear	arnings			
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G254565	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	SUBODH RAI		-30	-30		
Father Name :	DESHRAJ RAI	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/62259	Holiday Encashment		539		
E.S.I. A/C No :	2018275794	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5612500101141601					
UAN No	101686174767					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

March 2022

Employee         note	
Old Employee Id:D26856HRA38003800Employee Name:KAPTAN SINGHCompensatory Allowance35623562Designation:DriverPPA800800Department:OperationsPPA8001800F.F. A/C No:DL/22524/3736Washing/Uniform Allowance18001800E.S.I. A/C No:1113622534Miscellaneous Earning-117622Loan Balance :Vorking Day:26Woff:4Paid Days:31.000Holiday Encashment950NFH Days:1.00LDays: 0.00LPL Days:0CL Days: 0.00LLBank Name:ICICI BANKLLBank Account No034301530259LLUAN No100189681553LLLUN No100189681553LLL	
Employee Name:KAPTAN SINGHIRA38003800Father Name:VIR NARAYAN SINGHCompensatory Allowance35623562Designation:DriverPPA800800Department:OperationsPPA800800P.F. A/C No:DL/22524/37336Washing/Uniform Allowance18001800E.S.I. A/C No:1113622534Miscellaneous Earning-117622Loan Balance:0.01ED DaysHoliday Encashment950Working Day:26Woff:44Paid Days:1.0010044PL Days:0.01CL Days:0.004Bank Name:ICICI BANK444Bank Account No034301530259444UAN No100189681553444	2337
Employee Name:     KAPTAN SINGH     Compensatory Allowance     3562     3562       Designation:     Driver     PA     800     800       Department:     Operations     DL/22524/37336     Washing/Uniform Allowance     1800     1800       E.S.I. A/C No:     1113622534     Washing/Uniform Allowance     1800     1800       Compensatory:     1113622534     Washing/Uniform Allowance     1800     1800       OT Hrs/Days:     0.01     ED Days     Holiday Encashment     950       Vorking Day:     310.00     Holiday Encashment     950       NFH Days:     1.00     ED Days     Intervention       NFH Days:     0     CL Days: 0.00     Intervention       Bank Name:     ICICI BANK     Intervention     Intervention       Bank Account No     034301530259     Intervention     Intervention       UAN No     100189681553     Intervention     Intervention	
Designation :DriverDriverAllowancePPA $800$ $800$ Department :OperationsPPA $800$ $800$ P.F. A/C No :DL/22524/37336Washing/Uniform Allowance $1800$ $1800$ E.S.I. A/C No : $1113622534$ Washing/Uniform Allowance $1800$ $1800$ Loan Balance :Usage in the second s	
Designation :     Driver     PPA     800     800       Department :     Operations     PPA     800     800       P.F. A/C No :     DL/22524/37336     Washing/Uniform Allowance     1800     1800       E.S.I. A/C No :     1113622534     Miscellaneous Earning-1     17622       Loan Balance :     Vorking Days     0.01     ED Days     Holiday Encashment     950       Vorking Day :     26     Woff :     4     4     950       Pid Days :     1.00     E.D Days :     0.00     14       PL Days :     0     CL Days :     0.00     14       Bank Name :     ICICI BANK     Io10189681553     Io10189681553     Io10189681553	
Department :       Operations       Image: Constraint of the constraint	
E.S.I. A/C No : $1113622534$ Allowance Miscellaneous Earning-1 $17622$ Loan Balance : $0.1$ ED DaysHoliday Encashment $950$ OT Hrs/Days : $26$ Woff : 4 $4$ Paid Days : $31.007$ $1.007$ NFH Days : $1.007$ $1.007$ PL Days : $0.017$ CL Days : $0.007$ $1.007$ Bank Name :ICICI BANKBank Account No $034301530259$ UAN No $10018953$	
E.S.I. A/C No :       1113622534       Miscellaneous Earning-1       17622         Loan Balance :       OT Hrs/Days :       0.01       ED Days       Holiday Encashment       950         Working Day :       26       Woff :       4       950       950         NFH Days :       1.00       Image: CL Days :       0.00       Image: CL Days :       0.00         PL Days :       0       CL Days :       0.00       Image: CL Days :       0.00       Image: CL Days :       Image:	
Loan Balance :       0.01       ED Days       Holiday Encashment       950         Working Day :       26       Woff :       4       950         Paid Days :       31.000       Image: Comparing the second sec	
Working Day:       26       Woff:       4         Paid Days:       31.000	
Paid Days :       31.000         NFH Days :       1.00         PL Days :       0         CL Days : 0.00       0         Bank Name :       ICICI BANK         Bank Account No       034301530259         UAN No       100189681553	
NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301530259 UAN No 100189681553	
PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301530259 UAN No 100189681553	
Bank Name :     ICICI BANK       Bank Account No     034301530259       UAN No     100189681553	
Bank Account No         034301530259           UAN No         100189681553	
UAN No 100189681553	
Total 29435 48007 Total Deductions 2337	
Net Pay 4567	)

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

Note :



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

March 2022

Employee         Image: Paid Rate         Actual         Deductions           Employee code :         6046616         Basic         19473         19473         Provident Fund           Old Employee ld :         D27073         HRA         4500         4500         4500           Employee Name :         INDRESH PANDIT         Compensatory Allowance         2200         2200         2200           Designation :         Driver         PPA         800         800         800           Department :         Operations         PPA         800         800         800           E.S.I. A/C No :         6912530841         Holiday Encashment         989         989         990           E.S.I. A/C No :         6912530841         Holiday Encashment         900         800         800           Lan Balance :         . <th></th> <th></th> <th>Ear</th> <th>nings</th> <th></th> <th colspan="2"></th>			Ear	nings			
Old Employee Id:       D27073       HRA       4500       4500         Employee Name:       INDRESH PANDIT       Compensatory       2200       2200         Designation:       Driver       Allowance       980       800         PF. A/C No:       0 L/22524/38199       Washing/Uniform       989       989         E.S.I. A/C No:       691253041       HIRA       4500       800         Loan Balance:       Vorking Day:       6       Woff:       4         Yorking Day:       0.01       ED Days       HIRA       4500         NFH Days:       0.01       ED Days       EL Days:       EL Days:       902         Bank Name:       I.CICI BANK       EL Days:       EL Days:       I.OU       EL Days:       I.OU         Bank Account No       000701654193       I.OU       I.OU <th></th> <th>Employee</th> <th></th> <th>Paid Rate</th> <th>Actual</th> <th>Deduction</th> <th>IS</th>		Employee		Paid Rate	Actual	Deduction	IS
Employee Name:       INDRESH PANDIT       HRA       4500       4500         Father Name:       AMRIT PANDIT       Compensatory Allowance       2200       2200         Designation:       Driver       PPA       800       800         Department:       Operations:       DL/22524/38199       Washing/Uniform Allowance       989       989         E.S.I. A/C No:       6912530841       Washing/Uniform Allowance       989       902       902         OT Hrs/Days:       0.01       ED Days       HA       Loan Balance:       902       902         Vorking Day:       26       Woff:       4       Loan Solution:       902       902         NFH Days:       1.00       Intervention       1.00	Employee code :	G046616	Basic	19473	19473	Provident Fund	2337
Employee Name:       INDRESH PANDIT       Compensatory Allowance       2200       2200         Paisination:       Driver       PA       800       800         Department:       Operatory       102524/38199       Mashing/Uniform Allowance       989       989         E.S.I. AC No:       0125254/38199       Mashing/Uniform Allowance       989       989       902         E.S.I. AC No:       011       ED Days       Mashing/Uniform Allowance       104       902       902         Compensatory       0.1       ED Days       Kashing/Uniform Allowance       104       902       902         Yorking Day:       0.1       ED Days       Kashing/Uniform Allowance       104       1	Old Employee Id :	D27073	HRA	4500	4500		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Employee Name :	INDRESH PANDIT					
Designation :DriverPPA800800Department :OperationsPPA800800P.F. A/C No :DL/22524/38199Washing/Uniform989989E.S.L A/C No :691253081Washing/Uniform989989Loan Balance :Total DaysPA902OT Hrs/Days :0.01ED Days4Vorking Day :26Woff :4Pid Days :31.00100NFH Days :1.00100PL Days :0.01CL Days :0.00Bank Name :ICICI BANKICICI BANKBank Account No000701654193Icit StateUAN No100167501415Total2796228864Total Deductions2337	Father Name :	AMRIT PANDIT		2200	2200		
Department:OperationsOperationsMashing/Uniform Allowance Holiday Encashment989989P.F. A/C No : $DL/22524/38199$ Washing/Uniform Allowance Holiday Encashment989989E.S.I. A/C No : $6912530841$ Holiday Encashment902Loan Balance : $0.01 \ ED Days$ $LD \ Woff : 4$ $4$ Yorking Day : $26 \ Woff : 4$ $4$ $4$ Paid Days : $31.000$ $LD \ Days : 0.00$ $1.000 \ LD \ Days : 0.00$ $1.000 \ LD \ Days : 0.00$ PL Days : $0.01 \ ED \ Days : 0.00$ $LD \ Days : 0.000$ $LD \ Days : 0.000 \ LD \ Days : 0.000$ $LD \ Days : 0.000 \ LD \ Days : 0.000 \$	Designation :	Driver		800	800		
E.S.I. A/C No: 69123∪841   Loan Balance:   OT Hrs/Days:   0.1   E.D Days   Working Day:   26   Woff:   4   Paid Days:   31.00   NFH Days:   1.00   PL Days:   0   CL Days:   0.00   CL Days:   0.001054193   UAN No   1016751415     Total   27962   2864   Total Deductions   2372	Department :	Operations		000	000		
E.S.I. A/C No:       6912530841       Holiday Encashment       902         Loan Balance:       OT Hrs/Days:       0.01       ED Days         Vorking Day:       26       Woff:       4         Paid Days:       31.00       Image: Comparing the second s	P.F. A/C No :	DL/22524/38199		989	989		
Loan Balance :       OT Hrs/Days:       0.01       ED Days         Working Day:       26       Woff:       4         Paid Days:       31.00       Image: Comparing the second se	E.S.I. A/C No :	6912530841			002		
Working Day:       26       Woff:       4         Paid Days:       31.00         NFH Days:       1.00         PL Days:       0       CL Days:       0.00         Bank Name:       ICICI BANK         Bank Account No       000701654193         UAN No       100167501415         Total         27962       28864         Total Deductions       2337	Loan Balance :		Holiday Encashment		902		
Paid Days : 31.00 NFH Days : 1.00 PL Days : 0.0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701654193 UAN No 100167501415 Total 27962 28864 Total Deductions 2337	OT Hrs/Days :	0.01 ED Days					
NFH Days:       1.00         PL Days:       0       CL Days: 0.00         Bank Name:       ICICI BANK         Bank Account No       000701654193         UAN No       100167501415         Total       27962         28864       Total Deductions       2337	Working Day :	26 Woff: 4					
PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701654193 UAN No 100167501415 Total 27962 28864 Total Deductions 2337	Paid Days :	31.000					
Bank Name :     ICICI BANK       Bank Account No     000701654193       UAN No     100167501415       Total       27962     28864       Total Deductions	NFH Days :	1.00					
Bank Account No         000701654193         Image: Constraint of the second sec	PL Days :	0 CL Days : 0.00					
UAN No         100167501415         Image: Constraint of the second secon	Bank Name :	ICICI BANK					
Total     27962     28864     Total Deductions     2337	Bank Account No	000701654193					
	UAN No	100167501415					
Net Pay 26527			Total	27962	28864	Total Deductions	2337
					1	Net Pay	26527

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G128378	Basic	16064	16064	Provident Fund	1800
Old Employee Id : Employee Name :	JAGMOHAN JUYAL	HRA	450	450	ESI (Employee)	148
Father Name :		Washing/Uniform Allowance	200	200		
Designation : Department :	Security Guard Operations	Overtime		539		
P.F. A/C No :	DL/22524/57752	Advance Earned Bonus		1338		
E.S.I. A/C No : Loan Balance :	6710188515	PL Monthly Encashment		701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90842010004721					
UAN No	101035174589					
		Total	16714	19831	Total Deductions	1948
				-	Net Pay	17883

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

Note :



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

March 2022

	Employee	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G134192	Basic	16064	16064	Provident Fund	1800	
Old Employee Id :		HRA	450	450	ESI (Employee)	148	
Employee Name :	DEEPAK KUMAR RANA						
Father Name :	JAYAPRAKASH	Washing/Uniform Allowance	200	200			
Designation :	Security Guard	Overtime		539			
Department :	Operations	Overtime		559			
P.F. A/C No :	DL/22524/58345	Advance Earned Bonus		1338			
E.S.I. A/C No :	2016709182	PL Monthly Encashment		701			
Loan Balance :				701			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	664201502695						
UAN No	101106268687						
		Total	16714	19831	Total Deductions	1948	
		L		1	Net Pay	17883	

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G215147	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SUHAIB		-30	-00		
Father Name :	NOMAN .	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61165	Holiday Encashment		539		
E.S.I. A/C No :	2017758054	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6835361602					
UAN No	101521479241					
		Total	16714	19831	Total Deductions	1948
		·	1	1	Net Pay	17883

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G219220	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	Loan & Advance	203
Employee Name :	ANKUSH		100	100	ESI (Employee)	148
Father Name :	RAJVEER SINGH	Washing/Uniform Allowance	200	200		110
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earneu Bonus		1330		
P.F. A/C No :	DL/22524/61219	Holiday Encashment		539		
E.S.I. A/C No :	2017813471	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	16714	19831	Total Deductions	2151
					Net Pay	17680

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G219261	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	NISHANT NAGAR		-30	-00		
Father Name :	BALRAM NAGAR	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61286	Holiday Encashment		539		
E.S.I. A/C No :	2017829748	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	16714	19831	Total Deductions	1948
				1	Net Pay	17883

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

Note :



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

March 2022

	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id :		HRA	9650	9650		
Employee Name :	DINBANDHU TIWARI			0000		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	DL/22524/61669	Advance Earned Bonus		1626		
E.S.I. A/C No :	0000	Holiday Encashment		1173		
Loan Balance :		Holiday Encashment		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	25 Woff : 5	CL Monthly Encashment		1173		
Paid Days :	31.000			1170		
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7045596222					
UAN No	101213491557					
		Total	36372	41869	Total Deductions	1800
		·	<u>.</u>	L	Net Pay 4	40069

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

Note :



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

March 2022

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230822	Basic	19473	5025	Provident Fund	681
Old Employee Id : Employee Name :	AMOL DNYANESHWAR SHEDAGE	HRA	800	206		
Father Name : Designation :	DYANESHWAR SHANKAR Security Supervisor	Washing/Uniform Allowance	100	26		
Department :	Operations	Advance Earned Bonus		419		
P.F. A/C No : E.S.I. A/C No :	DL/22524/61676 000	PL Monthly Encashment		230		
Loan Balance :						
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	ED Days 7 Woff : 1 8.0000 LOP : 23 0.00 CL Days : 0.00					
Bank Account No UAN No	8612169061 101254074245					
		Total	20373	5906	Total Deductions 681	
					Net Pay 522	5

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id :		HRA	9650	9650		
Employee Name :	JOGINDER SINGH		0000	5050		
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager			200		
Department :	Operations	Washing/Uniform Allowance	200	200		
P.F. A/C No :	DL/22524/61690	Advance Earned Bonus		1626		
E.S.I. A/C No :	000			1173		
Loan Balance :		Holiday Encashment		1173		
	ED Days	PL Monthly Encashment		1525		
Working Day :	26 Woff : 4	CL Monthly Encashment		1173		
Paid Days :	31.000			1170		
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	41869	Total Deductions	1800
		L	1	L	Net Pay	40069

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

Note :



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

March 2022

	<b>F</b> ord to the second se	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230873	Basic	19473	19473	Loan & Advance	31
Old Employee Id :		HRA	800	800	Provident Fund	1800
Employee Name :	KULDEEP KUMAR				ESI (Employee)	181
Father Name :	HORI LAL	Washing/Uniform Allowance	100	100		101
Designation :	Security Supervisor	Advance Earned Bonus		1622		
Department :	Operations	Advance Lamed Bonds		1022		
P.F. A/C No :	DL/22524/61772	Holiday Encashment		657		
E.S.I. A/C No :	1014106740	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	20373	24163	Total Deductions	2012
			1		Net Pay 2	22151

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230874	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	AJEET SINGH					
Father Name :	RADHE RAMAN	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1622		
Department :	Operations	Advance Earned Bonus		1022		
P.F. A/C No :	DL/22524/61767	Holiday Encashment		657		
E.S.I. A/C No :	2016391810	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	2114886310					
UAN No	101209772280					
		Total	20373	24163	Total Deductions	1800
				1	Net Pay	22363

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

Note :



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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230876	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	SANTOSH KUMAR			000		
Father Name :	UPENDRA SHARMA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		657		
Department :	Operations	Overtime		057		
P.F. A/C No :	DL/22524/61780	Advance Earned Bonus		1622		
E.S.I. A/C No :	2015177521	PL Monthly Encashment		854		
Loan Balance :				004		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	20373	24163	Total Deductions	1800
		·		1	Net Pay	22363

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

Note :



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

March 2022

Employee code :	G230877		Paid Rate		Deductio	ne
	G230877			Actual		113
		Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	ANOOP DUBEY			000		
Father Name :	BADAN DUBEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1622		
Department :	Operations	Advance Eamed Bonus		1022		
P.F. A/C No :	DL/22524/61721	Holiday Encashment		657		
E.S.I. A/C No :	6714678026	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	20373	24163	Total Deductions	1800
		·			Net Pay	22363

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

Note :



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

March 2022

Employee         model         Paid Rate         Actual         Deductions           Employee code :         6230879         Basic         19473         18845         Provident Fund           Old Employee Name :         HARENDRA SINGH         HRA         800         774         Provident Fund           Employee Name :         RAJENDRA SINGH         HRA         800         774         Provident Fund           Designation :         Fire Supervisor         Advance Earned Bonus         100         97           Departmet :         Operatorns         PL Monthly Encashment         821         1570           E.S.I. A/C No :         6925774497         CL Monthly Encashment         657         657           Loan Balance :         ED Days         CL Monthly Encashment         657         657           Vorking Day :         25         Woff : 4         4         4         4           Paid Days :         1.00         ES 1.00         100133609907         4         4         4           Bank Name :         HDFC BANK         Enclasione         4         4         4         4           Bank Account No         5010133609907         4         4         4         4         4         4         4			Ear	nings			
Old Employee Id :       HARENDRA SINGH       HRA       800       774         Employee Name :       HARENDRA SINGH       Number of the supervisor       100       97         Designation :       Fire Supervisor       Advance Earned Bonus       100       97         Department :       Operations       PL Monthly Encashment       8251         E.S.I. A/C No :       692577497       CL Monthly Encashment       8657         Loan Balance :       ED Days       CL Monthly Encashment       667         Working Day :       25       Woff :       4         Pid Days :       0       CL Days :       0.00         Bank Name :       HDFC BANK       HDFC BANK       Image of the supervisor :       Image of the supervisor :         Mark Account No       50100133609907       100775302063       Total       Zo373       Zo44       Total Deductions :         Total       Zo373       Zo44       Total Deductions :       1800		Employee		Paid Rate	Actual	Deductions	
Employee Name:     HARENDRA SINGH     HRA     800     774       Father Name:     RAJENDRA SINGH     Washing/Uniform Allowance     100     97       Designation :     Fire Supervisor     Advance Earned Bonus     1570       Department :     Operations     PL Monthly Encashment     821       E.S.I. A/C No :     6925774497     CL Monthly Encashment     657       Loan Balance :     ED Days     CL Monthly Encashment     657       Working Day :     25     Woff : 4     4       Paid Days :     30.00     LOP : 1     100       NFH Days :     1.00     100     1007753/2063     100       Bank Name :     HDFC BANK     Intervention 1007753/2063     Intervention 1007753/2063     Intervention 1007753/2063	Employee code :	G230879	Basic	19473	18845	Provident Fund	1800
Employee Name:       HARENDRA SINGH       Washing/Uniform       100       97         Father Name:       Operation:       Fire Supervisor       Advance Earned Bonus       1570         Department:       Operation:       B25774497       PL Monthly Encashment       821         Loan Balance:       ED Days       CL Monthly Encashment       8657         Working Day:       25       Woff:       4         NFH Days:       0       CL Days:       0.00         NFH Days:       0       CL Days:       0.00         Bank Name:       HDFC BANK       HDFC BANK       HDFC BANK         Bank Account No       5010133609907       Intervention       100775302063       Intervention         Monking Line       Intervention       Intervention       1800	Old Employee Id :		HRA	800	774		
Allowance       Allowance         Designation ::       Fire Supervisor         Operations       Operations         P.F. A/C No ::       DL/22524/61730         Budina Dall       PL Monthly Encashment         E.S.I. A/C No :       6925774497         Generations:       ED Days         E.S.I. A/C No :       6925774497         Loan Balance :       ED Days         E.D Days       CL Monthly Encashment         Morking Day :       25         Vorking Day :       25         Vorking Day :       30.00         LOP :       1         NFH Days :       1.00         PL Days :       0.00         CL Days :       0.00         Bank Name :       HDFC BANK         Bank Account No       50100133609907         UAN No       10077530263             Total       20373       22764	Employee Name :	HARENDRA SINGH					
Designation :       Fire Supervisor       Advance Eamed Bonus       1570         Department :       Operations       PL Monthly Encashment       821         F.F. A/C No :       DL/22524/61730       PL Monthly Encashment       821         E.S.I. A/C No :       6925774497       CL Monthly Encashment       657         Loan Balance :       ED Days       CL Monthly Encashment       657         Working Day :       25       Woff : 4       4         Paid Days :       30.000       LOP :       1         NFH Days :       1.00	Father Name :	RAJENDRA SINGH		100	97		
Department ::OperationsImage: Construction of the section of	Designation :	Fire Supervisor			1570		
E.S.I. A/C No: $69257 + 497$ $CL$ Monthly Encashment $657$ Loan Balance: $ED$ Days $ED$ Days $100$ Working Day: $25$ Woff: $4$ Paid Days: $30.00$ $LOP:$ $1$ NFH Days: $1.00$ $100$ PL Days: $0.00$ $CL$ Days: $100$ Bank Name: $HDFC BANK$ $1007 + 3000 $	Department :	Operations	Auvance Eamed Bonus		1570		
Loan Balance :       ED Days       CL Monthly Encashment       657         Working Day :       25       Woff :       4         Paid Days :       30.00       LOP :       1         NFH Days :       1.00       Image: Comparing the second	P.F. A/C No :	DL/22524/61730	PL Monthly Encashment		821		
Loan Balance :       ED Days       Final of the second sec	E.S.I. A/C No :	6925774497	CL Monthly Encochmont		657		
Working Day:       25       Woff:       4         Paid Days:       30.000       LOP:       1         NFH Days:       1.00         PL Days:       0       CL Days:       0.00         Bank Name:       HDFC BANK         Bank Account No       50100133609907         UAN No       100775302063             Total       20373       22764	Loan Balance :				057		
Paid Days:       30.000 LOP:       1         NFH Days:       1.00         PL Days:       0       CL Days: 0.00         Bank Name :       HDFC BANK         Bank Account No       50100133609907         UAN No       100775302063         Total       20373       22764         Total Deductions       1800		ED Days					
NFH Days:       1.00         PL Days:       0       CL Days: 0.00         Bank Name:       HDFC BANK         Bank Account No       50100133609907         UAN No       100775302063         Total       20373       22764         Total Deductions       1800	Working Day :	25 Woff: 4					
PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100133609907 UAN No 100775302063 Total 20373 22764 Total Deductions 1800	Paid Days :	30.000 LOP: 1					
Bank Name : HDFC BANK Bank Account No 50100133609907 UAN No 100775302063 Total 20373 22764 Total Deductions 1800	NFH Days :	1.00					
Bank Account No       50100133609907         UAN No       100775302063         Total       20373         22764       Total Deductions	PL Days :	0 CL Days : 0.00					
UAN No         100775302063         Image: Constraint of the second secon	Bank Name :	HDFC BANK					
Total     20373     22764     Total Deductions     1800	Bank Account No	50100133609907					
	UAN No	100775302063					
Net Pay 20964			Total	20373	22764	Total Deductions	1800
			·		1	Net Pay	20964

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

Note :



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

March 2022

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230880	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	SAZIYA		+50	-00		
Father Name :	HAKIMUDDIN .	Washing/Uniform	200	200		
Designation :	Lady Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61748	Holiday Encashment		539		
E.S.I. A/C No :	1014327099	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	16714	19831	Total Deductions	1948
		·			Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230884	Basic	19473	19473	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	DHARAMJEET PANDEY					
Father Name :	GANESH PANDEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1622		
Department :	Operations	Auvance Eamed Bonus		1022		
P.F. A/C No :	DL/22524/61663	Holiday Encashment		657		
E.S.I. A/C No :	2016626899	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	20373	24163	Total Deductions	1800
		·			Net Pay	22363

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	- Deductions	
Employee code :	G230975	Basic	16064	16064	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	148
Employee Name :	NAVEEN SINGH		430	-00		
Father Name :	GOVIND SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61684	Holiday Encashment		539		
E.S.I. A/C No :	2018022748	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	16714	19831	Total Deductions	1948
		·	ı	1	Net Pay	17883

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

Note :



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

March 2022

Employee code : G Old Employee Id : Employee Name : A Father Name : S Designation : S Department : G	Employee G233761 ANKIT KUMAR SINGH SANJAY SINGH Security Guard Operations DL/22524/61741	Basic HRA Washing/Uniform Allowance Advance Earned Bonus	Paid Rate 16064 450 200	Actual 16064 450 200	Deduction Provident Fund ESI (Employee)	1800 148
Old Employee Id : Employee Name : A Father Name : S Designation : S Department : C	ANKIT KUMAR SINGH SANJAY SINGH Security Guard Operations	HRA Washing/Uniform Allowance	450	450		
Employee Name :AFather Name :SDesignation :SDepartment :C	SANJAY SINGH Security Guard Operations	Washing/Uniform Allowance			ESI (Employee)	148
Father Name :   S     Designation :   S     Department :   C	SANJAY SINGH Security Guard Operations	Washing/Uniform Allowance				
Designation : S Department : C	Security Guard Operations	Allowance	200	200		
Department : 0	Operations					
		Advance Earned Bonus		1338		
	DI /22524/61741	1		1330		
P.F. A/C No :		Holiday Encashment		539		
E.S.I. A/C No : 2	2018024594	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day : 2	25 Woff : 5					
Paid Days : 3	31.000					
NFH Days : 1	1.00					
PL Days : 0	0 CL Days : 0.00					
Bank Name : F	PUNJAB NATIONAL BANK					
Bank Account No 0	0604001500144557					
UAN No	101331643432					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

Deductions
ee) 130
nd 1800
ns 1930
15561

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234574	Basic	19473	18845	Provident Fund	1800
Old Employee Id :	DHARMENDRA KUMAR SHARMA	HRA	800	774		
Father Name :	LATE. JAI PRAKASH SHARMA	Washing/Uniform Allowance	100	97		
Designation : Department :	Security Supervisor Operations	Advance Earned Bonus		1570		
P.F. A/C No :	DL/22524/61682	Holiday Encashment		657		
E.S.I. A/C No : Loan Balance :	0000	PL Monthly Encashment		821		
	ED Days	CL Monthly Encashment		657		
Working Day : Paid Days : NFH Days :	24 Woff: 5 30.000 LOP: 1 1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No UAN No	912010061801599 100136200185					
		Total	20373	23421	Total Deductions 1800	
					Net Pay 2162	1

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G234939	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	AMIT KAMRA		100	100		
Father Name :	JAGAT PRAKASH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1338		
Department :	Operations	Auvance Earned Bonus		1330		
P.F. A/C No :	DL/22524/61648	Holiday Encashment		539		
E.S.I. A/C No :	000	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G262353	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VIKRAM SINGH		400	400		
Father Name :	YASHWANT SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations	Advance Lamed Bonus		1550		
P.F. A/C No :	DL/22524/62559	Holiday Encashment		539		
E.S.I. A/C No :	6719478773	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31532996719					
UAN No	101603190083					
		Total	16714	19831	Total Deductions	1948
		·			Net Pay	17883

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

Note :



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

March 2022

Employee code : Old Employee ld :	G267164	Basic	Paid Rate	Actual	Deductio	ns
Old Employee Id :	G267164	Basic			Deductions	
			16064	16064	Provident Fund	1800
		HRA	450	450	ESI (Employee)	148
Employee Name :	VIJAY PAL SINGH					
Father Name :	RAJENDRA SINGH RAWAT	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		539		
Department :	Operations	Overtime		555		
P.F. A/C No :	DL/22524/62760	Advance Earned Bonus		1338		
E.S.I. A/C No :	1013573507	PL Monthly Encashment		701		
Loan Balance :				701		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60200046462					
UAN No	100646258108					
		Total	16714	19831	Total Deductions	1948
					Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G268347	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	JITENDRA SINGH		-30	-00		
Father Name :	SUKHRAM SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1338		
Department :	Operations	Advance Earned Bonus		1330		
P.F. A/C No :	DL/22524/62842	Holiday Encashment		539		
E.S.I. A/C No :	2018487261	PL Monthly Encashment		701		
Loan Balance :		PL Monthly Encashment		701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37141036498					
UAN No	101757684333					
		Total	16714	19831	Total Deductions	1948
		·			Net Pay	17883

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

Note :



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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	15
Employee code :	G268948	Basic	19473	19473	ESI (Employee)	181
Old Employee Id :		HRA	800	800	Provident Fund	1800
Employee Name :	VIVEK RANJAN			000		
Father Name :	RADHA MOHAN SINGH	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1622		
Department :	Operations	Advance Earned Bonus		1022		
P.F. A/C No :	DL/22524/62914	Holiday Encashment		657		
E.S.I. A/C No :	1114692685	PL Monthly Encashment		854		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		657		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000163088					
UAN No	100605203368					
		Total	20373	24163	Total Deductions	1981
				1	Net Pay	22182

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

Note :



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

March 2022

Employee code :	G269940		Delid Dete			
	G269940		Paid Rate	Actual	Deduction	ns
		Basic	16064	16064	ESI (Employee)	148
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	ANUJ KUMAR					
Father Name :	RAMESH CHANDRA MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1338		
Department :	Operations					
P.F. A/C No :	DL/22524/62957	Holiday Encashment		539		
E.S.I. A/C No :	2018523527	PL Monthly Encashment		701		
Loan Balance :				701		
	ED Days	CL Monthly Encashment		539		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33772701990					
UAN No	101769931046					
		Total	16714	19831	Total Deductions	1948
		·			Net Pay	17883

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

Note :



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

March 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G276697	Basic	16064	4146	Loan & Advance	465
Old Employee Id :		HRA	450	116	Provident Fund	558
Employee Name :	SAHDEV				ESI (Employee)	40
Father Name :	BHUP SINGH	Washing/Uniform Allowance	200	52		10
Designation :	Fire Man	Allowance Earned Bonus		345		
Department :	Operations	Auvance Earned Bonus		545		
P.F. A/C No :	NA	Holiday Encashment		539		
E.S.I. A/C No :	1014418385	PL Monthly Encashment		162		
Loan Balance :		FL Monthly Encashment		102		
	ED Days					
Working Day :	6 Woff : 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0987000100149911					
UAN No						
		Total	16714	5360	Total Deductions 1063	
			1		Net Pay 4297	

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

Note :



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

March 2022

	Fundament	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G276850	Basic	16064	9846	Loan & Advance 46	
Old Employee Id :		HRA	450	276	Provident Fund 133	
Employee Name :	VIKAS CHAUDHARY		100	210	ESI (Employee) 8	
Father Name :	RAVINDER SINGH	Washing/Uniform	200	123		
Designation :	Security Guard	Allowance Advance Earned Bonus		820		
Department :	Operations	Auvance Eamed Bonus		820		
P.F. A/C No :	NA	PL Monthly Encashment		431		
E.S.I. A/C No :	3909950575					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3061001500018942					
UAN No						
		Total	16714	11496	Total Deductions 1883	
		L	1	L	Net Pay 9613	

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

Note :



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

March 2022

	Employee		Earnings				
				Paid Rate	Actual	Deduction	ns
Employee code :	G276857		Basic	16064	9327	Loan & Advance	465
Old Employee Id :			HRA	450	261	Provident Fund	1261
Employee Name :	MANISH TIWARI					ESI (Employee)	85
Father Name :	ANIRUDH TIWARI		Washing/Uniform Allowance	200	116		00
Designation :	Security Guard		Allowance Earned Bonus		777		
Department :	Operations		Advance Lamed Bonds				
P.F. A/C No :	NA		Holiday Encashment		539		
E.S.I. A/C No :	1014418379		PL Monthly Encashment		404		
Loan Balance :					404		
	ED Days	3					
Working Day :	15 Woff :	2					
Paid Days :	18.000 LOP :	13					
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	BANK OF BAROI	DA					
Bank Account No	30400100007871						
UAN No							
			Total	16714	11424	Total Deductions	1811
						Net Pay	9613

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

Note :



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

March 2022

	Freedower	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G277708	Basic	16064	3627	Loan & Advance	465
Old Employee Id :		HRA	450	102	Provident Fund	491
Employee Name :	ABHAY KUMAR CHAUHAN				ESI (Employee)	32
Father Name :	PARSHURAM MAHTO	Washing/Uniform Allowance	200	45		02
Designation :	Security Guard	Advance Earned Bonus		302		
Department :	Operations	Advance Eamed Bonus		302		
P.F. A/C No :	NA	PL Monthly Encashment		162		
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	6 Woff : 1					
Paid Days :	7.0000 LOP: 24					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20324925522					
UAN No						
		Total	16714	4238	Total Deductions 988	
		·	1	1	Net Pay 3250	

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

Note :