

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

August 2022

160
1800
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Deployed At : TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road

Note :



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

August 2022

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G173101	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GAMBHIRA SAH			400		
Father Name :		Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101336795584	Advance Earned Bonus		1375		
E.S.I. A/C No :	2017206506	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000			000		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009542					
UAN No	101336795584					
		Total	17156	21408	Total Deductions	1960
		·			Net Pay	19448

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

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G211489	Basic	16505	15973	ESI (Employee)	155
Old Employee Id :		HRA	451	436	Provident Fund	1800
Employee Name :	RAJESH KUMAR PANDEY			400		
Father Name :	SURYA KUMARI	Washing/Uniform Allowance	199	193		
Designation :	Security Guard	Advance Earned Bonus		1330		
Department :	Operations	Auvance Lamed Bonds		1550		
P.F. A/C No :	101396615474	Holiday Encashment		1660		
E.S.I. A/C No :	2017757541	PL Monthly Encashment		636		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff : 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	418001504074					
UAN No	101396615474					
		Total	17155	20781	Total Deductions	1955
		·		1	Net Pay	18826

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

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August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G227222	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	CHHOTE LAL KUSHWAHA					
Father Name :	GHANSHYAM KUSHWAHA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1375		
Department :	Operations	Auvance Earned Bonus		1375		
P.F. A/C No :	100125356396	Holiday Encashment		1660		
E.S.I. A/C No :	2010048944	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	17156	21408	Total Deductions	1960
				1	Net Pay	19448

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

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	าร
Employee code :	G230773	Basic	16506	13311	ESI (Employee)	128
Old Employee Id :		HRA	450	363	Provident Fund	1800
Employee Name :	DHARMENDRA KUMAR RAI					
Father Name :	GIRJA RAI	Washing/Uniform Allowance	200	161		
Designation :	Security Guard	Advance Earned Bonus		1109		
Department :	Operations			1103		
P.F. A/C No :	100027829512	Holiday Encashment		1107		
E.S.I. A/C No :	2013961445	PL Monthly Encashment		553		
Loan Balance :						
	ED Days	CL Monthly Encashment		553		
Working Day :	20 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	2.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	13972011005524					
UAN No	100027829512					
		Total	17156	17157	Total Deductions	1928
		·	1	1	Net Pay	15229

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

Note :



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

August 2022

		Ear	nings		Dedactions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230791	Basic	21145	21145	Provident Fund	1800
Old Employee Id :		HRA	10462	10462		
Employee Name :	SHRIRAM SINGH		10102	10102		
Father Name :	PUNYADEO SINGH	PPA	8500	8500		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	100363075594	Overtime		1300		
E.S.I. A/C No :	9871874274	Advance Earned Bonus		1761		
Loan Balance :		Auvance Earned Bonus		1701		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		2600		
Working Day :	24 Woff : 4	PL Monthly Encashment		1560		
Paid Days :	31.000			1500		
NFH Days :	3.00	CL Monthly Encashment		1300		
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	40307	48828	Total Deductions	1800
					Net Pay	47028

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

Note :



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August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230989	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	YOGESH KUMAR		-30	400		
Father Name :	RAMSAHAY .	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1375		
Department :	Operations	Auvance Earneu Bonus		1375		
P.F. A/C No :	101209772144	Holiday Encashment		1660		
E.S.I. A/C No :	2016110462	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	17156	21408	Total Deductions	1960
			1		Net Pay	19448

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

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231081	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAKESH KUMAR JHA		-30	-00		
Father Name :	BASANT KUMAR JHA	Advance Earned Bonus		1515		
Designation :	Head Guard	Holiday Encashment		1804		
Department :	Operations			1004		
P.F. A/C No :	101194751975	PL Monthly Encashment		721		
E.S.I. A/C No :	6924228039	Cl. Monthly Encochmont		601		
Loan Balance :		CL Monthly Encashment		601		
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	18637	23278	Total Deductions	1975
		·	I	1	Net Pay	21303

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

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August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G231085	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	160
Employee Name :	PRAVESH KUMAR			100		
Father Name :	ATMARAM .	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101211472449	Advance Earned Bonus		1375		
E.S.I. A/C No :	2015421177	Holiday Encashment		1107		
Loan Balance :		Holiday Encashment		1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	17156	21408	Total Deductions	1960
			1	1	Net Pay	19448

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August 2022

		Earnings		Deductions		
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G233388	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GHANSA HANSDA					
Father Name :	CHANDRA MOHAN HANSDA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations					
P.F. A/C No :	101278446726	Advance Earned Bonus		1375		
E.S.I. A/C No :	2016120500	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff: 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	498000690000239					
UAN No	101278446726					
		Total	17156	21408	Total Deductions	1960
					Net Pay	19448

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August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G233758	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	TUTUL KUMAR KHAMARU		400	400	Loan & Advance	154
Father Name :	AMAR CHANDRA KHAMARU	Washing/Uniform Allowance	200	200		104
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Advance Lamed Bonds		1575		
P.F. A/C No :	101597332893	Holiday Encashment		1660		
E.S.I. A/C No :	2018024334	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	17156	21408	Total Deductions	2114
				1	Net Pay	19294

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

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August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233768	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	SANJAY SINGH		+30			
Father Name :	SURESH SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Auvance Earned Bonus		1375		
P.F. A/C No :	101597332886	Holiday Encashment		1660		
E.S.I. A/C No :	2018024848	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	347501505760					
UAN No	101597332886					
		Total	17156	21408	Total Deductions	1960
		<u> </u>			Net Pay	19448

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

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

August 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233933	Basic	16505	13843	ESI (Employee)	137
Old Employee Id :		HRA	451	378	Provident Fund	1800
Employee Name :	MUKESH CHANDRA JOSHI			010		
Father Name :	MADHAVI DEVI	Washing/Uniform Allowance	199	167		
Designation :	Security Guard	Advance Earned Bonus		1153		
Department :	Operations	Advance Lamed Donus		1100		
P.F. A/C No :	101222082004	Holiday Encashment		1660		
E.S.I. A/C No :	2018023346	PL Monthly Encashment		553		
Loan Balance :				555		
	ED Days	CL Monthly Encashment		553		
Working Day :	19 Woff : 4					
Paid Days :	26.000 LOP: 5					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	17155	18307	Total Deductions	1937
					Net Pay	16370

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

Note :



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

August 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G233945	Basic	18187	18187	ESI (Employee)	175	
Old Employee Id :		HRA	450	450	Provident Fund	1800	
Employee Name :	ASHOK KUMAR		400	400			
Father Name :	SHRI RAJ KAMAL	Advance Earned Bonus		1515			
Designation :	Head Guard	Holiday Encochmont		1804			
Department :	Operations	Holiday Encashment		1604			
P.F. A/C No :	101268621797	PL Monthly Encashment		721			
E.S.I. A/C No :	3121506701	CL Monthly Encashment		601			
Loan Balance :		CL Monthly Encashment		601			
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	31.000						
NFH Days :	3.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	006501528469						
UAN No	101268621797						
		Total	18637	23278	Total Deductions	1975	
				1	Net Pay	21303	

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

Note :



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

August 2022

	Freedom	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234048	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT KUMAR JHA		400	400		
Father Name :	PURENDRA JHA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1375		
Department :	Operations	Auvance Earned Bonus		1375		
P.F. A/C No :	101194826134	Holiday Encashment		1660		
E.S.I. A/C No :	2007438084	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	17156	21408	Total Deductions	1960
					Net Pay	19448

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

Note :



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

August 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductior	15
Employee code :	G234486	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VIKAS KUMAR		400	-00		
Father Name :	SHAMBHU KUMAR	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101236156831	Advance Earned Bonus		1375		
E.S.I. A/C No :	1115582429	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000			000		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	17156	21408	Total Deductions	1960
			1	1	Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		5.1.4	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G244641	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	160
Employee Name :	MAHABEER			-00		
Father Name :	SHIV RAM YADAV	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance		1375		
Department :	Operations	Advance Earned Bonus		1375		
P.F. A/C No :	101307928427	Holiday Encashment		1660		
E.S.I. A/C No :	6930632519	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50456983158					
UAN No	101307928427					
		Total	17156	21408	Total Deductions	1960
		·	ı	1	Net Pay	19448

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

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August 2022

		Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G266018	Basic	16506	11181	ESI (Employee)	105	
Old Employee Id :		HRA	450	305	Provident Fund	1507	
Employee Name :	AMIT MISHRA		-30	000			
Father Name :	SHIVAKANT MISHRA	Washing/Uniform Allowance	200	135			
Designation :	Security Guard	Advance Earned Bonus		931			
Department :	Operations	Advance Lamed Bonus		901			
P.F. A/C No :	100579030852	Holiday Encashment		1107			
E.S.I. A/C No :	6930108444	PL Monthly Encashment		443			
Loan Balance :				443			
	ED Days						
Working Day :	16 Woff: 3						
Paid Days :	21.000 LOP: 10						
NFH Days :	2.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	AXIS BANK						
Bank Account No	920010012499364						
UAN No	100579030852						
		Total	17156	14102	Total Deductions	1612	
		·			Net Pay	12490	

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

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August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G275802	Basic	16506	15441	Provident Fund	1800
Old Employee Id :		HRA	450	421	ESI (Employee)	146
Employee Name :	JAY SINGH CHAUHAN		+30	421		
Father Name :	RAM PRAKASH SINGH	Washing/Uniform	200	187		
Designation :	Security Guard	Allowance Advance Earned Bonus		1286		
Department :	Operations	Auvance Earned Bonus		1200		
P.F. A/C No :	101113477421	Holiday Encashment		1107		
E.S.I. A/C No :	2016723752	PL Monthly Encashment		609		
Loan Balance :				009		
	ED Days	CL Monthly Encashment		553		
Working Day :	21 Woff : 5					
Paid Days :	29.000 LOP: 2					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	100055260007					
UAN No	101113477421					
		Total	17156	19604	Total Deductions	1946
				1	Net Pay	17658

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

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August 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127130	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	160
Employee Name :	SATYENDRA SINGH		+30	-00		
Father Name :	BRIJ NANDAN SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101035174377	Advance Earned Bonus		1375		
E.S.I. A/C No :	2014956662	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff: 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	17156	21408	Total Deductions	1960
			ı	1	Net Pay	19448

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

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230749	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	MAN MOHAN SINGH DHAKARE		400	400	Loan & Advance	632
Father Name :	VIJAY SINGH	Washing/Uniform Allowance	200	200		002
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	100664356626	Advance Earned Bonus		1375		
E.S.I. A/C No :	6715268598	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff: 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	17156	21408	Total Deductions 25	592
			•		Net Pay 18	3816

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

Note :



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

August 2022

	_ .	Earnings				
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G230795	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	MANOJ JHA					
Father Name :	LAKHSMESHWAR JHA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	101213491191	Advance Earned Bonus		1668		
E.S.I. A/C No :	2011999179	Helider Encoderant		1350		
Loan Balance :		Holiday Encashment		1350		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	23 Woff : 5	CL Monthly Encashment		675		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	20919	26097	Total Deductions	1800
				1	Net Pay	24297

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

Note :



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

August 2022

		Earnings				
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230980	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		HRA	450	450	ESI (Employee)	160
Employee Name :	RANJIT BAHADUR SINGH			100		
Father Name :	BANKTESH SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101194756935	Advance Earned Bonus		1375		
E.S.I. A/C No :	2007190564	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff : 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901508859					
UAN No	101194756935					
		Total	17156	21408	Total Deductions	1960
		·			Net Pay	19448

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

Note :



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

August 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G233939	Basic	16506	16506	ESI (Employee)	160	
Old Employee Id :		HRA	450	450	Provident Fund	1800	
Employee Name :	AMARJEET KUMAR			100			
Father Name :	DHANESHWAR YADAV	Washing/Uniform Allowance	200	200			
Designation :	Security Guard	Advance Earned Bonus		1375			
Department :	Operations			1375			
P.F. A/C No :	101086117198	Holiday Encashment		1660			
E.S.I. A/C No :	6110832854	PL Monthly Encashment		664			
Loan Balance :				004			
	ED Days	CL Monthly Encashment		553			
Working Day :	24 Woff: 4						
Paid Days :	31.000						
NFH Days :	3.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	006501528491						
UAN No	101086117198						
		Total	17156	21408	Total Deductions	1960	
					Net Pay	19448	

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

Note :



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

August 2022

Employee Image: Paid Rate Actual Deductions Employee code : G277113 Basic 20019 20019 Provident Fund Old Employee ld : HRA 800 800 800 800 800 Employee Name : LEELA RAM HRA 800<			Ear	nings		Deductions	
Old Employee Id: HRA 800 800 Employee Name: LEELA RAM Washing/Uniform Allowance 100 100 Pather Name: ROTAS Mashing/Uniform Allowance 100 100 Designation: Security Supervisor Advance Earned Bonus 1668 Department: Operations Holiday Encashment 1350 E.S.I. A/C No: Exempted PL Monthly Encashment 810 Loan Balance: ED Days CL Monthly Encashment 675 Vorking Day: 23 Woff: 5 5 Paid Days: 31.000 CL Days: 0.00 675 PL Days: 0 CL Days: 0.00 0.018 Bank Name: PUNJAB NATIONAL BANK Interventional to the sector of the sector		Employee		Paid Rate	Actual	Deductio	ns
Employee Name: LEELA RAM Name 800 800 Father Name: ROTAS Washing/Uniform Allowance 100 100 Designation: Security Supervisor Advance Earned Bonus 1668 Department: Operations Holiday Encashment 1350 E.S.I. A/C No: 100519719316 Holiday Encashment 1350 E.S.I. A/C No: Exempted PL Monthly Encashment 810 Loan Balance: ED Days CL Monthly Encashment 675 Working Day: 23 Woff: 5 Paid Days: 31.00 Luans: 0 NFH Days: 3.00 Luans: 0.00 Bank Name: PUNJAB NATIONAL BANK Luans: 0.00 Bank Account No 100010111111 Luans: 0.00 UAN No 100519719316 Luans: Luans:	loyee code : (G277113	Basic	20019	20019	Provident Fund	180
Employee Name: LEELA RAM Washing/Uniform Allowance 100 Father Name: ROTAS Washing/Uniform Allowance 100 Designation: Security Supervisor Advance Earned Bonus 168 Department: Operation: 100519719316 Holiday Encashment 1350 F.S.I. A/C No: Exemptode PL Monthly Encashment 810 Loan Balance: ED Days CL Monthly Encashment 675 Vorking Day: 23 Woff: 5 140 NFH Days: 3.00 Free South	Employee Id :		HRA	800	800		
Allowance Advance Earned Bonus 1668 Department :OperationsHoliday Encashment1350P.F. A/C No : 100519719316 Holiday Encashment1350E.S.I. A/C No :ExemptedPL Monthly Encashment 810 Loan Balance :ED DaysCL Monthly Encashment 675 Working Day :23Woff : 5 5 Paid Days : 31.00 Image: CL Monthly Encashment 675 NFH Days : 31.00 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account No 190400110118111 Image: CL Days : 0.00Image: CL Days : 0.00Bank Account	loyee Name : L			000			
Designation : Security Supervisor Advance Earned Bonus 1668 Department : Operations Holiday Encashment 1350 F.F. A/C No : Exempted PL Monthly Encashment 810 Loan Balance : ED Days CL Monthly Encashment 675 Working Day : 23 Woff : 5 675 Paid Days : 31.000 CL Monthly Encashment 675 PL Days : 0 CL Days : 0.00 675 Bank Name : PUNJAB NATIONAL BANK 675 675 Bank Account No 1904000100118111 1904000100118111 1904000100118111 UAN No 100519719316 Ioos Ioos Ioos Ioos Ioos Ioos Ioos Ioos	er Name :			100	100		
Department : Operations Holiday Encashment 1350 P.F. A/C No : 100519719316 Holiday Encashment 1350 E.S.I. A/C No : Exempted PL Monthly Encashment 810 Loan Balance : ED Days CL Monthly Encashment 675 Working Day : 23 Woff : 5 5 Paid Days : 31.00 S100 5 NFH Days : 3.00 CL Days : 0.00 5 Bank Name : PUNJAB NATIONAL BANK For the second	gnation :	Security Supervisor			1669		
E.S.I. A/C No : Loan Balance : ED Days D D D D D D D D D D D D D D D D D D D	artment : (Advance Lamed Bonds		1000		
Loan Balance : ED Days CL Monthly Encashment 810 Working Day : 23 Woff : 5 Paid Days : 31.00 1000 NFH Days : 3.00	A/C No :	100519719316	Holiday Encashment		1350		
Loan Balance : ED Days CL Monthly Encashment 675 Working Day : 23 Woff : 5 675 Paid Days : 31.000 1000 NFH Days : 3.00 1000 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK 100519719316 UAN No 100519719316 100519719316	. A/C No :	Exempted	Pl Monthly Encashment		810		
Working Day : 23 Woff : 5 Paid Days : 31.000 31.000 NFH Days : 3.00	Balance :				010		
Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1904000100118111 UAN No 100519719316		ED Days	CL Monthly Encashment		675		
NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 190400100118111 UAN No 100519719316	king Day : 2	23 Woff : 5					
PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 190400100118111 UAN No 100519719316	Days :	31.000					
Bank Name : PUNJAB NATIONAL BANK Bank Account No 1904000100118111 UAN No 100519719316	Days :	3.00					
Bank Account No 1904000100118111 UAN No 100519719316	ays: (0 CL Days : 0.00					
UAN No 100519719316	Name :	PUNJAB NATIONAL BANK					
	Account No	1904000100118111					
Total 20919 25422 Total Deductions 1800	No	100519719316					
			Total	20919	25422	Total Deductions	1800
Net Pay 23622			·		1	Net Pay	23622

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

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G281592	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	RAJ KUMAR					
Father Name :	PREM CHAND	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Earned Bonus		1668		
Department :	Operations			1000		
P.F. A/C No :	100519295460	Holiday Encashment		2024		
E.S.I. A/C No :	Exempted	PL Monthly Encashment		810		
Loan Balance :				810		
	ED Days	CL Monthly Encashment		675		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010056885149					
UAN No	100519295460					
		Total	20919	26096	Total Deductions	1800
					Net Pay	24296

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

Note :



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

August 2022

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00953	0		Basic	16506	15974	ESI (Employee)	155
Old Employee Id :	D20921			HRA	450	435	Provident Fund	1800
Employee Name :	Manish	Rai Kumar				100		
Father Name :			Washing/Uniform Allowance	200	194			
Designation :	Security	/ Guard		Allowance Advance Earned Bonus		1331		
Department :	Operatio	ons		Advance Eamed Bonus		1331		
P.F. A/C No :	100219	217515		Holiday Encashment		1660		
E.S.I. A/C No :	201381	9587		PL Monthly Encashment		636		
Loan Balance :						030		
		ED Days		CL Monthly Encashment		553		
Working Day :	23	Woff :	4					
Paid Days :	30.000	LOP :	1					
NFH Days :	3.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B/	ANK						
Bank Account No	071901	515700						
UAN No	100219	217515						
				Total	17156	20783	Total Deductions	1955
					1	1	Net Pay	18828

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

August 2022

Employee code : Old Employee Id :		Basic	Paid Rate	امد بلم	Deductio	ns
		Basic		Actual	Deductions	
Old Employee Id :			16506	15974	ESI (Employee)	155
	D30752	HRA	450	435	Provident Fund	1800
Employee Name :	SAROJ KUMAR MISHRA		100	100		
Father Name :	SITA RAM MISHRA	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Lamed Donus		1001		
P.F. A/C No :	100339426475	Holiday Encashment		1660		
E.S.I. A/C No :	2012727228	PL Monthly Encashment		636		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201511986					
UAN No	100339426475					
		Total	17156	20783	Total Deductions	1955
		·			Net Pay	18828

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G161944	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	INDARJIT KUMAR SINGH					
Father Name :	SHANKAR PRASAD SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations					
P.F. A/C No :	101285898079	Advance Earned Bonus		1375		
E.S.I. A/C No :	2017122511	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530584					
UAN No	101285898079					
		Total	17156	21408	Total Deductions	1960
				1	Net Pay	19448

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

August 2022

		Ear	nings		Destautions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G169881	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	SATENDER KUMAR		400	400		
Father Name :	DEVESH SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Auvance Lameu Bonus		1375		
P.F. A/C No :	101193774262	Holiday Encashment		1107		
E.S.I. A/C No :	2017173326	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3902906292					
UAN No	101193774262					
		Total	17156	20855	Total Deductions	1955
		·		L	Net Pay	18900

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G180992	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAHUL KUMAR		400	400	Loan & Advance	362
Father Name :	DILIP SINGH	Washing/Uniform Allowance	200	200		002
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Advance Lamed Bonds		1575		
P.F. A/C No :	100809956487	Holiday Encashment		1660		
E.S.I. A/C No :	2017375476	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	04781000039235					
UAN No	100809956487					
		Total	17156	21408	Total Deductions	2322
		·	1	1	Net Pay	19086

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230746	Basic	21145	21145	Provident Fund	1800
Old Employee Id :		HRA	13000	13000		
Employee Name :	SUNIL KUMAR JHA			10000		
Father Name :	NAGESH DUTT JHA	PPA	10462	10462		
Designation :	Security Facilitator	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	100638305408	Advance Earned Bonus		1761		
E.S.I. A/C No :	000	Lieliday Encochmont		4336		
Loan Balance :		Holiday Encashment		4330		
	ED Days	PL Monthly Encashment		1734		
Working Day :	24 Woff : 4	CL Monthly Encashment		1445		
Paid Days :	31.000			1440		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
		Total	44807	54083	Total Deductions	1800
				1	Net Pay	52283

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G230767	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VIPIN KUMAR		+30	-00		
Father Name :	SATPAL SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1375		
Department :	Operations	Advance Earned Bonus		1375		
P.F. A/C No :	101005505373	Holiday Encashment		1107		
E.S.I. A/C No :	2016995044	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	17156	20855	Total Deductions	1955
				1	Net Pay	18900

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230769	Basic	18187	17600	ESI (Employee)	170
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	RINKU KUMAR PANDEY		400	400		
Father Name :	DADAN PANDEY	Advance Earned Bonus		1466		
Designation :	Head Guard	Holiday Encashment		1804		
Department :	Operations			1004		
P.F. A/C No :	101354718626	PL Monthly Encashment		691		
E.S.I. A/C No :	1113972777	CL Monthly Encashment		601		
Loan Balance :		CL Monthly Encashment		601		
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	416701501223					
UAN No	101354718626					
		Total	18637	22597	Total Deductions	1970
					Net Pay	20627

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G230775	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GANESH KUMAR MISHRA		400	400		
Father Name :	KANTI MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Advance Earned Bonus		1375		
P.F. A/C No :	101229377686	Holiday Encashment		1107		
E.S.I. A/C No :	2012572104	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	17156	20855	Total Deductions	1955
				1	Net Pay	18900

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G230776	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	RAKESH KUMAR		400	400		
Father Name :	DINDAYAL KUNWAR	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Lamed Bonus		1551		
P.F. A/C No :	100952686984	Holiday Encashment		1660		
E.S.I. A/C No :	2016353247	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	416701501224					
UAN No	100952686984					
		Total	17156	20783	Total Deductions	1955
					Net Pay	18828

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230782	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	VINOD KUMAR RAI		+30	-00		
Father Name :	SAHAB RAI	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1331		
Department :	Operations			1331		
P.F. A/C No :	101204580219	Holiday Encashment		1660		
E.S.I. A/C No :	2006809193	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
UAN No	101204580219					
		Total	17156	20783	Total Deductions	1955
		·		1	Net Pay	18828

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230783	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	4300	4300		
Employee Name :	UDAY BHAN SINGH			1000		
Father Name :	RAM PAL	Washing/Uniform Allowance	100	100		
Designation :	Security Officer-GR1	Allowance Advance Earned Bonus		1668		
Department :	Operations	Advance Earned Bonus		1000		
P.F. A/C No :	101597332872	Holiday Encashment		2363		
E.S.I. A/C No :	2018022443	PL Monthly Encashment		945		
Loan Balance :				945		
	ED Days	CL Monthly Encashment		788		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072401505715					
UAN No	101597332872					
		Total	24419	30183	Total Deductions	1800
					Net Pay	28383

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

August 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230784	Basic	20019	20019	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	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	101229377693	Advance Earned Bonus		1668		
E.S.I. A/C No :	2013659811	Holiday Encashment		1350		
Loan Balance :		Holiday Encasiment		1350		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	23 Woff : 5	CL Monthly Encashment		675		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	20919	26097	Total Deductions	1800
				1	Net Pay	24297

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230798	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	JAI PRAKASH SINGH		100	100		
Father Name :	SAWLIYA SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	100638743791	Advance Earned Bonus		1375		
E.S.I. A/C No :	2013674309	Holiday Encashment		553		
Loan Balance :		Floliday Encasiment		555		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000			000		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	17156	20854	Total Deductions	1955
					Net Pay	18899

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230805	Basic	21145	21145	Provident Fund	1800
Old Employee Id :		HRA	10462	10462		
Employee Name :	MD PERWEZ KHAN		10402	10402		
Father Name :	WASIM KHAN	PPA	8500	8500		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	101419373188	Advance Earned Bonus		1761		
E.S.I. A/C No :	000	l la li da constanta da fina da fina		0001		
Loan Balance :		Holiday Encashment		3901		
	ED Days	PL Monthly Encashment		1560		
Working Day :	24 Woff : 4	CL Monthly Encashment		1300		
Paid Days :	31.000			1300		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	40307	48829	Total Deductions	1800
		·			Net Pay	47029

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230808	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	ARMAN KHAN		400	400		
Father Name :	ASGAR KHAN	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Lamed Bonds		1551		
P.F. A/C No :	100089764654	Holiday Encashment		1660		
E.S.I. A/C No :	1320657410	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	604374471					
UAN No	100089764654					
		Total	17156	20783	Total Deductions	1955
		·			Net Pay	18828

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

August 2022

		Ear	nings				
	Employee		Paid Rate	Actual	Deduction	IONS	
Employee code :	G230811	Basic	20019	18727	Provident Fund	1800	
Old Employee Id :		HRA	800	748			
Employee Name :	BISHWAKARMA SINGH						
Father Name :	YOGENDRA SINGH	Washing/Uniform Allowance	100	94			
Designation :	Security Supervisor	Advance Earned Bonus		1560			
Department :	Operations	Auvance Earned Bonus		1500			
P.F. A/C No :	101148669961	Holiday Encashment		675			
E.S.I. A/C No :	2012150772	PL Monthly Encashment		742			
Loan Balance :				142			
	ED Days	CL Monthly Encashment		675			
Working Day :	22 Woff : 4						
Paid Days :	29.000 LOP: 2						
NFH Days :	3.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	416701501221						
UAN No	101148669961						
		Total	20919	23221	Total Deductions	1800	
				1	Net Pay 2	21421	

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230812	Basic	18187	18187	ESI (Employee)	171
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RANJAN KUMAR RAJA		400	400		
Father Name :	SHYAMA KANT JHA	Advance Earned Bonus		1515		
Designation :	Head Guard	Holiday Encashment		1202		
Department :	Operations			1202		
P.F. A/C No :	101361200603	PL Monthly Encashment		721		
E.S.I. A/C No :	1323651824	CL Monthly Encashment		601		
Loan Balance :		CL Monthly Encashment		001		
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	18637	22676	Total Deductions	1971
				1	Net Pay	20705

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

August 2022

	Fundament	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230815	Basic	20019	19373	Provident Fund	1800	
Old Employee Id :		HRA	800	774			
Employee Name :	ARVIND PRATAP SINGH			114			
Father Name :	PREM CHAND	Washing/Uniform Allowance	100	97			
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1614			
Department :	Operations	Auvance Earned Borlus		1014			
P.F. A/C No :	100091806276	Holiday Encashment		2024			
E.S.I. A/C No :	2013161618	PL Monthly Encashment		776			
Loan Balance :				110			
	ED Days	CL Monthly Encashment		675			
Working Day :	22 Woff : 5						
Paid Days :	30.000 LOP: 1						
NFH Days :	3.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	INDIAN BANK						
Bank Account No	50045129689						
UAN No	100091806276						
		Total	20919	25333	Total Deductions	1800	
		·		L	Net Pay	23533	

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230817	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	GUDDU KUMAR		+30	400		
Father Name :	NAVAL KISHOR SINGH	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Lamed Bonds		1331		
P.F. A/C No :	100638348037	Holiday Encashment		1660		
E.S.I. A/C No :	2015546455	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100032742344					
UAN No	100638348037					
		Total	17156	20783	Total Deductions	1955
				1	Net Pay	18828

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

August 2022

	Freedow	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230821	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RAJ KAPOOR RAJAK		+30	-30		
Father Name :	RAM BILAS	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101204503916	Advance Earned Bonus		1375		
E.S.I. A/C No :	2014463886	Holiday Encashment		1107		
Loan Balance :		Holiday Encashment		1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	17156	21408	Total Deductions	1960
		·		1	Net Pay	19448

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230833	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	PARAS KUMAR					
Father Name :	RANDHIR JHA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	101221337576	Advance Earned Bonus		1668		
E.S.I. A/C No :	2016627088	Holiday Encashment		1350		
Loan Balance :				1350		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	23 Woff : 5	CL Monthly Encashment		675		
Paid Days :	31.000			010		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	20919	26097	Total Deductions	1800
		·	1	1	Net Pay	24297

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

August 2022

		Ear	nings	ngs Deductions		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230834	Basic	16506	15974	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	155
Employee Name :	SANJAY SINGH			100		
Father Name :	BISHWANATH SINGH	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Lamed Bonds		1551		
P.F. A/C No :	100334066865	Holiday Encashment		1660		
E.S.I. A/C No :	2012231848	PL Monthly Encashment		636		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	0347108040714					
UAN No	100334066865					
		Total	17156	20783	Total Deductions	1955
					Net Pay	18828

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

August 2022

Employee code : G Old Employee Id : Employee Name : F Father Name : M Designation : S Department : G	RAJ KISHORE MITHILESH PRASAD Security Guard	Basic HRA Washing/Uniform Allowance	Paid Rate 16506 450	Actual 16506 450	Deduction ESI (Employee) Provident Fund	ns 160 1800
Old Employee Id : Employee Name : F Father Name : M Designation : S Department : C	RAJ KISHORE MITHILESH PRASAD Security Guard	HRA Washing/Uniform	450			
Employee Name : F Father Name : M Designation : S Department : C	MITHILESH PRASAD Security Guard	Washing/Uniform		450	Provident Fund	1800
Father Name :NDesignation :SDepartment :C	MITHILESH PRASAD Security Guard	Washing/Uniform		400		
Designation : S Department : C	Security Guard					
Department : 0		Allowance	200	200		
	On another a	Advance Earned Bonus		1375		
P.F. A/C No : 1	Operations	Advance Lamed Bonds		1575		
	100291983991	Holiday Encashment		1660		
E.S.I. A/C No : 6	6914065243	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day : 2	24 Woff : 4					
Paid Days : 3	31.000					
NFH Days : 3	3.00					
PL Days : 0	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	17156	21408	Total Deductions	1960
					Net Pay	19448

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

August 2022

Emplo	Employee		Ean	nings		_	
				Paid Rate	Actual	Deductio	ns
G23083	7		Basic	16506	7987	ESI (Employee)	74
				450	218	Provident Fund	1078
PRAVIN	I KUMAR			400	210		
KUNWA	AR PAL SIN	IGH	Washing/Uniform	200	97		
Security	/ Guard				665		
Operations		Advance Lamed Bonus		005			
101268925201		Holiday Encashment		553			
2018039568			DI Monthly Encashmont		330		
					332		
	ED Days						
12	Woff :	2					
15.000	LOP :	16					
1.00							
0	CL Days :	0.00					
KOTAK	MAHINDR	A BANK					
8446518	8981						
101268	925201						
			Total	17156	9852	Total Deductions	1152
						Net Pay	8700
	PRAVIN KUNW/ Security Operation 101268 201803 12 15.000 1.00 0 KOTAK 844651	PRAVIN KUMAR KUNWAR PAL SIN Security Guard Operations 101268925201 2018039568 I2 ED Days 12 Woff : 15.000 LOP : 1.00 0 CL Days :	PRAVIN KUMAR KUNWAR PAL SINGH Security Guard Operations 101268925201 2018039568 Í2 Woff: 15.000 LOP: 1.00 1.00 KOTAK MAHINDRA BANK SH4651891	PRAVIN KUMAR HRA KUNWAR PAL SINGH Washing/Uniform Allowance Security Guard Advance Earned Bonus Operations Holiday Encashment 101268925201 Holiday Encashment 2018039568 PL Monthly Encashment 12 Woff : 2 16 1.00 LOP : 0 CL Days : 0 CL Days : KOTAK MAHINDRA BANK 8446518981 101268925201	PRAVIN KUMAR HRA 450 KUNWAR PAL SINGH Washing/Uniform Allowance Advance Earned Bonus 200 Operations Holiday Encashment 2018039568 101268925201 Holiday Encashment PL Monthly Encashment 2018039568 PL Monthly Encashment 101268925201 12 Woff : 2 15.000 LOP : 16 1.00 CL Days : 0.00 KOTAK MAHINDRA BANK 8446518981 101268925201 Intersection	PRAVIN KUMARHRA450218KUNWAR PAL SINGHWashing/Uniform Alowance20097Security GuardAdvance Earned Bonus665OperatorsHoliday Encashment14.65532018039568PL Monthly Encashment14.633212Voff :214.614.61.00LOP :1614.614.61.00LOP :1614.614.61.00LOP :1614.614.61.00LOP :1614.614.61.012 :J.00Intersection of the section	PRAVIN KUMAR HRA 450 218 Provident Fund KUNWAR PAL SINGH Washing/Uniform 200 97 Security Guard Advance Earned Bonus 665 101268925201 Holiday Encashment 553 2018039568 PL Monthly Encashment 332 ED Days 16 1.00 O 0 CL Days: 0 CL Days: KOTAK MAHINDRA BANK 8446518981 101268925201

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230839	Basic	20019	20019	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		1668		
Department :	Operations	Advance Lamed Bonds		1000		
P.F. A/C No :	101229377849	Holiday Encashment		2024		
E.S.I. A/C No :	2018022209	PL Monthly Encashment		810		
Loan Balance :				010		
	ED Days	CL Monthly Encashment		675		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	20919	26096	Total Deductions	1800
					Net Pay	24296

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230840	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	ASHIS KUMAR PRAMANIK		400	400		
Father Name :	PRABODH KUMAR PRAMANIK	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations			1070		
P.F. A/C No :	100092554037	Holiday Encashment		1107		
E.S.I. A/C No :	2018022799	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	603710110000680					
UAN No	100092554037					
		Total	17156	20855	Total Deductions	1955
					Net Pay	18900

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G230842	Basic	16506	14909	ESI (Employee)	142
Old Employee Id :		HRA	450	406	Provident Fund	1800
Employee Name :	RAMPRIT KAMAT		400	400	Loan & Advance	208
Father Name :	RACHHI LAL KAMAT	Washing/Uniform Allowance	200	181	Loan & Advance	200
Designation :	Security Guard	Advance Earned Bonus		1242		
Department :	Operations	Advance Lamed Bonds		1272		
P.F. A/C No :	100498117862	Holiday Encashment		1107		
E.S.I. A/C No :	6924251173	PL Monthly Encashment		609		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	2.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50180001001307					
UAN No	100498117862					
		Total	17156	19007	Total Deductions	2150
				1	Net Pay	16857

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230971	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	SUBI PARWEEN		-30	-00		
Father Name :	MD. ALLAUDDIN	Washing/Uniform Allowance	200	194		
Designation :	Lady Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Auvance Lameu Bonus		1551		
P.F. A/C No :	101229377601	Holiday Encashment		1660		
E.S.I. A/C No :	2015420632	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936170					
UAN No	101229377601					
		Total	17156	20783	Total Deductions	1955
		·			Net Pay	18828

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

August 2022

		Ear	nings	s Deductions			
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G233374	Basic	20019	20019	Provident Fund	1800	
Old Employee Id :		HRA	4300	4300			
Employee Name :	SANJEEV CHOUDHARY		4000	4000			
Father Name :	BALVEER .	Washing/Uniform Allowance	100	100			
Designation :	Security Officer -SS	Overtime		788			
Department :	Operations	Overtime		700			
P.F. A/C No :	101229377705	Advance Earned Bonus		1668			
E.S.I. A/C No :	2011909432	Holiday Encashment		1575			
Loan Balance :		Floliday Encasiment		1575			
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		945			
Working Day :	24 Woff : 4	CL Monthly Encashment		788			
Paid Days :	31.000			700			
NFH Days :	3.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100031262115						
UAN No	101229377705						
		Total	24419	30183	Total Deductions	1800	
					Net Pay	28383	

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

August 2022

	_ .	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G233419	Basic	18187	17600	ESI (Employee)	170
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	SHAILESH KUMAR		400	400		
Father Name :	JAGDISH PANDEY	Advance Earned Bonus		1466		
Designation :	Head Guard	Holiday Encashment		1804		
Department :	Operations			1004		
P.F. A/C No :	100861643061	PL Monthly Encashment		691		
E.S.I. A/C No :	5208268922	CL Monthly Encashment		601		
Loan Balance :				001		
	ED Days					
Working Day :	22 Woff : 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	416701501222					
UAN No	100861643061					
		Total	18637	22597	Total Deductions	1970
				1	Net Pay 2	20627

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

August 2022

	_ .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G233425	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	SUBHASH SINGH		430	-00		
Father Name :	KALLA SINGH	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1331		
Department :	Operations	Auvance Earned Bonus		1331		
P.F. A/C No :	100887773832	Holiday Encashment		1660		
E.S.I. A/C No :	2018022632	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	17156	20783	Total Deductions	1955
		·		1	Net Pay	18828

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

August 2022

Employee Image: Constraint of the sector o	
Number of the second	ctions
Employee Name:AMIT SHARMAHRA800800Father Name:ANIRUDH SHARMAWashing/Uniform Allowance100100Designation :SupervisorAdvance Earned Bonus1668Department :OperationsHoliday Encashment2024F.F. A/C No : 100704981930 Holiday Encashment2024E.S.I. A/C No : 6715567914 PL Monthly Encashment810Loan Balance :ED DaysCL Monthly Encashment675Yorking Day :23Woff : 5LHoliday Encashment675Paid Days : 31.000 SLLLNFH Days : 3.00 LLLL	1800
Employee Name : AMIT SHARMA Washing/Uniform Allowance 100 100 Father Name : Supervisor Advance Earned Bonus 1668 Department : Operations 100704981930 Holiday Encashment 2024 F.S.I. A/C No : 6715567914 PL Monthly Encashment 810 Loan Balance : ED Days CL Monthly Encashment 675 Yorking Day : 31.000 Supervisor 1000 NFH Days : 3.00 Loan Balance : Loan Balance :	
Designation :SupervisorAllowanceAllowanceAdvance Earned Bonus1668Department :Operations $\Delta dvance Earned Bonus$ 1068P.F. A/C No : 100704981930 Holiday Encashment2024E.S.I. A/C No : 6715567914 PL Monthly Encashment810Loan Balance :ED DaysCL Monthly Encashment675Yorking Day :23Woff :5Image: Cl Monthly Encashment675Paid Days : 31.000 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentNFH Days : 3.00 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentPaid Days : 3.00 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentNFH Days : 3.00 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentPaid Days : 31.000 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentPaid Days : 31.000 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentPaid Days : 31.000 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly EncashmentPaid Days : 31.000 Image: Cl Monthly EncashmentImage: Cl Monthly EncashmentImage: Cl Monthly Encash	
Designation :SupervisorAdvance Earned Bonus1668Department :OperationsHoliday Encashment2024P.F. A/C No : 6715567914 PL Monthly Encashment810Loan Balance :ED DaysCL Monthly Encashment675Vorking Day :23Woff : 55Paid Days : 31.000 SS	
Department :OperationsHoliday Encashment2024P.F. A/C No : 100704981930 Holiday Encashment2024E.S.I. A/C No : 6715567914 PL Monthly Encashment810Loan Balance :ED DaysCL Monthly Encashment675Vorking Day :23Woff : 5675Paid Days : 31.000 Holiday Encashment1000NFH Days : 3.00 Holiday Encashment1000	
E.S.I. A/C No : 6715567914 PL Monthly Encashment PL Monthly Encashment 810 Loan Balance : ED Days CL Monthly Encashment 675 Working Day : 23 Woff : 5 CL Monthly Encashment 675 Paid Days : 31.000	
Loan Balance : ED Days PL Monthly Encashment 810 Vorking Day : 23 Woff : 5 Paid Days : 31.000	
Loan Balance : ED Days CL Monthly Encashment 675 Working Day : 23 Woff : 5 Paid Days : 31.000	
Working Day : 23 Woff : 5 Paid Days : 31.000 Image: Compare the second seco	
Paid Days : 31.000 NFH Days : 3.00	
NFH Days : 3.00	
PL Days: 0 CL Days: 0.00	
Bank Name : PUNJAB NATIONAL BANK	
Bank Account No 3976001700059551	
UAN No 100704981930	
Total 20919 26096 Total Deductions	1800
Net Pay	24296

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

August 2022

				Ear	nings			
	Emplo	byee			Paid Rate	Actual	Deductio	ns
Employee code :	G23359	8		Basic	16506	16506	ESI (Employee)	155
Old Employee Id :				HRA	450	450	Provident Fund	1800
Employee Name :	JITENDI	RA SINGH			400	400		
Father Name :	ASHOK	SINGH		Washing/Uniform Allowance	200	200		
Designation :	Security	Guard		Advance Earned Bonus		1375		
Department :	Operations		Advance Lamed Bonds		1375			
P.F. A/C No :	101213954750		Holiday Encashment		1107			
E.S.I. A/C No :	2015536484			PL Monthly Encashment		664		
Loan Balance :						004		
		ED Days		CL Monthly Encashment		553		
Working Day :	23	Woff :	5					
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	DBS BA	NK						
Bank Account No	8810166	603486						
UAN No	101213	954750						
				Total	17156	20855	Total Deductions	1955
							Net Pay	18900

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233609	Basic	18187	17600	ESI (Employee)	170
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	SANTOSH KUMAR MISHRA			100	Loan & Advance	397
Father Name :	VISHWANATH MISHRA	Advance Earned Bonus		1466		
Designation :	Head Guard	Holiday Encashment		1804		
Department :	Operations			1004		
P.F. A/C No :	100867656765	PL Monthly Encashment		691		
E.S.I. A/C No :	1408922819	CL Monthly Encashment		601		
Loan Balance :				001		
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501530093					
UAN No	100867656765					
		Total	18637	22597	Total Deductions 236	7
		·		1	Net Pay 202	30

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G233673	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	DHAWAN KUMAR		400	400		
Father Name :	LATE. RAM AWROOP	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime				
P.F. A/C No :	101184469841	Advance Earned Bonus		1375		
E.S.I. A/C No :	2018024341	Holiday Encashment		553		
Loan Balance :				555		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	17156	20854	Total Deductions	1955
				1	Net Pay	18899

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

August 2022

	_ .	Ear	nings		D 1 <i>i</i>	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G233757	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	VIKASH CHANDRA		+30	-00		
Father Name :	ABHINANDAN SINGH	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1331		
Department :	Operations	Auvance Eameu Bonus		1331		
P.F. A/C No :	101327196397	Holiday Encashment		1660		
E.S.I. A/C No :	1323632722	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
		Total	17156	20783	Total Deductions	1955
				1	Net Pay	18828

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

August 2022

	Employee	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G233769	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VINOD KUMAR MISHRA			100		
Father Name :	RAVINDRA NATH MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations			1375		
P.F. A/C No :	101597334507	Holiday Encashment		1107		
E.S.I. A/C No :	2018024385	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	17156	20855	Total Deductions	1955
				1	Net Pay	18900

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233771	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	ANKESH SHANKAR JHA		400	400		
Father Name :	LATE. RAM JI JHA	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Allowance Advance Earned Bonus		1331		
Department :	Operations	Auvance Eamed Bonus		1331		
P.F. A/C No :	100572822628	Holiday Encashment		1660		
E.S.I. A/C No :	1113096977	PL Monthly Encashment		636		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	17156	20783	Total Deductions	1955
		·	1	1	Net Pay	18828

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233785	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	SANJEEV KUMAR MISHRA		400	400		
Father Name :	JAGDISH MISHRA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1375		
Department :	Operations	Auvance Lameu Donus		1575		
P.F. A/C No :	100726706340	Holiday Encashment		1107		
E.S.I. A/C No :	2016123942	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	17156	20855	Total Deductions	1955
					Net Pay	18900

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

August 2022

Father Name :	G234026	Basic	Paid Rate	Actual	Deductio	ns
Old Employee Id : Employee Name : Father Name :	G234026	Basic				
Employee Name : Father Name :			16506	16506	ESI (Employee)	155
Father Name :		HRA	450	450	Provident Fund	1800
	MUKESH KUMAR SINGH		100	100		
	LATE. VISHWANATH SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations			1010		
P.F. A/C No :	101229670818	Holiday Encashment		1107		
E.S.I. A/C No :	2018014222	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501530095					
UAN No	101229670818					
		Total	17156	20855	Total Deductions	1955
					Net Pay	18900

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234600	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800	Loan & Advance	154
Employee Name :	PANKAJ KUMAR					
Father Name :	YOGENDRA MISHRA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	100627629135	Advance Earned Bonus		1668		
E.S.I. A/C No :	2015937090	Holiday Encashment		1350		
Loan Balance :				1330		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	24 Woff : 4	CL Monthly Encashment		675		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662701507546					
UAN No	100627629135					
		Total	20919	26097	Total Deductions	1954
				1	Net Pay	24143

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234933	Basic	16506	16506	ESI (Employee)	155
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		1375		
Department :	Operations	Auvance Eamed Bonus		1375		
P.F. A/C No :	100313736277	Holiday Encashment		1107		
E.S.I. A/C No :	2011909238	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	235401500606					
UAN No	100313736277					
		Total	17156	20855	Total Deductions	1955
		·	1	1	Net Pay	18900

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

August 2022

		Ear	nings		5.1.4	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235024	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	GAJENDRA KUMAR		400	400		
Father Name :	BALESHWAR SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Advance Lamed Donus		1070		
P.F. A/C No :	101105394543	Holiday Encashment		1107		
E.S.I. A/C No :	2017768292	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4945274779					
UAN No	101105394543					
		Total	17156	20855	Total Deductions	1955
					Net Pay	18900

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G235046	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	RANJIT THAKUR		400	400		
Father Name :	GAUTAM THAKUR	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime				
P.F. A/C No :	100517990522	Advance Earned Bonus		1375		
E.S.I. A/C No :	2017546479	Holiday Encashment		1107		
Loan Balance :		Fioliday Encasiment		1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff: 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	17156	21408	Total Deductions	1960
			1	1	Net Pay	19448

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G240588	Basic	16506	9052	ESI (Employee)	83
Old Employee Id :		HRA	450	247	Provident Fund	1220
Employee Name :	RAM PRAKASH		-30	271		
Father Name :	RAM KHILAWAN	Washing/Uniform Allowance	200	110		
Designation :	Security Guard	Allowance Advance Earned Bonus		754		
Department :	Operations			7.54		
P.F. A/C No :	100639485832	Holiday Encashment		553		
E.S.I. A/C No :	2015396785	PL Monthly Encashment		360		
Loan Balance :				300		
	ED Days					
Working Day :	13 Woff : 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	2.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3884000401144649					
UAN No	100639485832					
		Total	17156	11076	Total Deductions 1303	
		·		1	Net Pay 9773	

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

August 2022

Employee code : Old Employee Id : Employee Name : Father Name :	G242433	Basic	Paid Rate	Actual	Deductio	ne
Old Employee Id : Employee Name : Father Name :	G242433	Basic		Actual		115
Employee Name : Father Name :			20019	20019	Provident Fund	1800
Father Name :		HRA	800	800		
	ANKUSH RANA			000		
	JUGENDRA RANA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1668		
Department :	Operations	Advance Earned Bonus		1000		
P.F. A/C No :	101637764345	Holiday Encashment		2024		
E.S.I. A/C No :	2018130289	PL Monthly Encashment		810		
Loan Balance :				010		
	ED Days	CL Monthly Encashment		675		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4568000100173757					
UAN No	101637764345					
		Total	20919	26096	Total Deductions	1800
		·			Net Pay	24296

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

August 2022

	Employee		Earnings			Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G253027		Basic	16506	15974	ESI (Employee)	155
Old Employee Id :			HRA	450	435	Provident Fund	1800
Employee Name :	SAURABH KUMAF	R		400	400		
Father Name :	BABLU KUMAR		Washing/Uniform	200	194		
Designation :	Security Guard		Allowance Advance Earned Bonus		1331		
Department :	Operations		Auvance Eamed Bonus		1551		
P.F. A/C No :	101260836399		Holiday Encashment		1660		
E.S.I. A/C No :	2017027895		PL Monthly Encashment		636		
Loan Balance :					030		
	ED Days		CL Monthly Encashment		553		
Working Day :	22 Woff :	5					
Paid Days :	30.000 LOP :	1					
NFH Days :	3.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	ICICI BANK						
Bank Account No	054201530587						
UAN No	101260836399						
			Total	17156	20783	Total Deductions	1955
					L	Net Pay	18828

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G254207	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	AWADH KISHOR KUMAR		400	400		
Father Name :	BHIKHARI GIRI	Overtime		601		
Designation :	Head Guard	Advance Earned Bonus		1515		
Department :	Operations	Auvance Earned Borlus		1515		
P.F. A/C No :	101105280745	Holiday Encashment		1202		
E.S.I. A/C No :	4215616797	PL Monthly Encashment		721		
Loan Balance :		PL Monthly Encashment		121		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		601		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	416701501225					
UAN No	101105280745					
		Total	18637	23277	Total Deductions	1975
			1	1	Net Pay	21302

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G254492	Basic	18187	18187	ESI (Employee)	175
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	NIRAJ KUMAR TIWARI		+30	430		
Father Name :	SUNIL TIWARI	Overtime		601		
Designation :	Head Guard	Advance Earned Bonus		1515		
Department :	Operations	Auvance Earned Bonus		1515		
P.F. A/C No :	100426270701	Holiday Encashment		1202		
E.S.I. A/C No :	2013767416	PL Monthly Encashment		721		
Loan Balance :		PL Monthly Encashment		721		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		601		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32335259208					
UAN No	100426270701					
		Total	18637	23277	Total Deductions	1975
		·	ı	1	Net Pay	21302

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G254595	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	KARAMVEER		000	000		
Father Name :	DIWAN CHAND	Washing/Uniform Allowance	100	100		
Designation :	Supervisor	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	100637655871	Advance Earned Bonus		1668		
E.S.I. A/C No :	2012426380	Holiday Encashment		1350		
Loan Balance :				1350		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	24 Woff : 4	CL Monthly Encashment		675		
Paid Days :	31.000			010		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	02172121003708					
UAN No	100637655871					
		Total	20919	26097	Total Deductions	1800
		·		1	Net Pay	24297

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G257968	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	NARENDRA JHA		+30	-00		
Father Name :	SANTLAL JHA	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Earned Bonus		1331		
P.F. A/C No :	101193637136	Holiday Encashment		1660		
E.S.I. A/C No :	2015988976	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2687000100048972					
UAN No	101193637136					
		Total	17156	20783	Total Deductions	1955
		·		1	Net Pay	18828

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G258307	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	MUNNA KUMAR SINGH					
Father Name :	CHANDESHWAR SINGH	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	101053667378	Advance Earned Bonus		1668		
E.S.I. A/C No :	2015957966	Holiday Encashment		1350		
Loan Balance :				1330		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	24 Woff : 4	CL Monthly Encashment		675		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501530092					
UAN No	101053667378					
		Total	20919	26097	Total Deductions	1800
		·		1	Net Pay	24297

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G267059	Basic	16506	15441	ESI (Employee)	150
Old Employee Id :		HRA	450	421	Provident Fund	1800
Employee Name :	SOHAN LAL SHARMA		+30			
Father Name :	POORAN MAL SHARMA	Washing/Uniform Allowance	200	187		
Designation :	Security Guard	Allowance Advance Earned Bonus		1286		
Department :	Operations	Advance Eamed Bonus		1200		
P.F. A/C No :	100454786283	Holiday Encashment		1660		
E.S.I. A/C No :	2018455039	PL Monthly Encashment		609		
Loan Balance :				009		
	ED Days	CL Monthly Encashment		553		
Working Day :	21 Woff : 5					
Paid Days :	29.000 LOP: 2					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60104548952					
UAN No	100454786283					
		Total	17156	20157	Total Deductions	1950
		·		1	Net Pay	18207

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G267220	Basic	16506	15441	ESI (Employee)	150
Old Employee Id :		HRA	450	421	Provident Fund	1800
Employee Name :	RISHIPAL SINGH		430			
Father Name :	GIRAND SINGH	Washing/Uniform	200	187		
Designation :	Security Guard	Allowance Advance Earned Bonus		1286		
Department :	Operations	Auvance Earned Bonus		1200		
P.F. A/C No :	100455488392	Holiday Encashment		1660		
E.S.I. A/C No :	1506810030	PL Monthly Encashment		609		
Loan Balance :				009		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff : 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2800000100102424					
UAN No	100455488392					
		Total	17156	20157	Total Deductions	1950
			1	1	Net Pay	18207

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G268084	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	ANIL KUMAR		+30	400		
Father Name :	JABAR SINGH	Washing/Uniform	200	194		
Designation :	Security Guard	Allowance		1001		
Department :	Operations	Advance Earned Bonus		1331		
P.F. A/C No :	100618809353	Holiday Encashment		1660		
E.S.I. A/C No :		DI Monthly Encochmont		626		
Loan Balance :		PL Monthly Encashment		636		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff : 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3999993873					
UAN No	100618809353					
		Total	17156	20783	Total Deductions	1955
		·	ı	1	Net Pay	18828

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G268585	Basic	16506	11181	ESI (Employee)	105
Old Employee Id :		HRA	450	305	Provident Fund	1503
Employee Name :	DEEPAK SHARMA		430			
Father Name :	HARKESH SHARMA	Washing/Uniform Allowance	200	135		
Designation :	Security Guard	Advance Earned Bonus		931		
Department :	Operations	Auvance Earned Bonus		931		
P.F. A/C No :	101234761024	Holiday Encashment		1107		
E.S.I. A/C No :	6717115223	PL Monthly Encashment		415		
Loan Balance :				415		
	ED Days					
Working Day :	15 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	1316104000002806					
UAN No	101234761024					
		Total	17156	14074	Total Deductions 1	608
		·		1	Net Pay 1	2466

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

August 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G268892	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	JITENDRA SINGH		+30	400		
Father Name :	KHILLU SINGH	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Auvance Eamed Bonus		1331		
P.F. A/C No :	101284222600	Holiday Encashment		1660		
E.S.I. A/C No :	2018487216	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	61121693027					
UAN No	101284222600					
		Total	17156	20783	Total Deductions	1955
		·		1	Net Pay	18828

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

August 2022

		Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductio	ons	
Employee code :	G269531	Basic	20019	14207	Provident Fund	1705	
Old Employee Id :		HRA	800	568			
Employee Name :	PINTU KUMAR		000	000			
Father Name :	KARU SINGH	Washing/Uniform Allowance	100	71			
Designation :	Security Supervisor	Advance Earned Bonus		1183			
Department :	Operations	Auvance Lameu Bonus		1105			
P.F. A/C No :	100511813714	Holiday Encashment		1350			
E.S.I. A/C No :	2012200933	PL Monthly Encashment		574			
Loan Balance :				574			
	ED Days						
Working Day :	17 Woff : 3						
Paid Days :	22.000 LOP: 9						
NFH Days :	2.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	6749000100033029						
UAN No	100511813714						
		Total	20919	17953	Total Deductions	1705	
		·			Net Pay	16248	

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G281154	Basic	16506	15974	Provident Fund	1800
Old Employee Id :		HRA	450	435	ESI (Employee)	155
Employee Name :	PREM KISHOR DUBEY		+30	-00		
Father Name :	RAM NARAYAN DUBEY	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Advance Earned Bonus		1331		
P.F. A/C No :	100280366593	Holiday Encashment		1660		
E.S.I. A/C No :	6713644033	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	'083101516976					
UAN No	100280366593					
		Total	17156	20783	Total Deductions	1955
		·			Net Pay	18828

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

August 2022

		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G281290	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	RANJEET KUMAR PANDEY					
Father Name :	KAILASH PATI PANDEY	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Advance Earned Bonus		1331		
Department :	Operations			1551		
P.F. A/C No :	100654918790	Holiday Encashment		1660		
E.S.I. A/C No :	2014155866	PL Monthly Encashment		636		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	22 Woff : 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100248303986					
UAN No	100654918790					
-		Total	17156	20783	Total Deductions	1955
					Net Pay -	18828

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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G281513	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	SATENDER SHARMA		+30	-00		
Father Name :	DAYANAND SHARMA	Washing/Uniform Allowance	200	194		
Designation :	Security Guard	Allowance Earned Bonus		1331		
Department :	Operations	Auvance Earned Bonus		1331		
P.F. A/C No :	101545617514	Holiday Encashment		1660		
E.S.I. A/C No :	2018630813	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0069001500037151					
UAN No	101545617514					
		Total	17156	20783	Total Deductions	1955
			1	1	Net Pay	18828

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G282857	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	PANKAJ		400	400		
Father Name :	MADAN KUMAR SINHA	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1375		
Department :	Operations	Advance Earned Bonus		1375		
P.F. A/C No :	100753303105	Holiday Encashment		1107		
E.S.I. A/C No :	6712501582	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101234646582					
UAN No	100753303105					
		Total	17156	20855	Total Deductions	1955
				1	Net Pay	18900

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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G285289	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	RANJANA		400	400	Loan & Advance	465
Father Name :	GOPAL YADAV	Washing/Uniform Allowance	200	194		+00
Designation :	Lady Security Guard	Allowance Earned Bonus		1331		
Department :	Operations	Auvance Earned Borlus		1331		
P.F. A/C No :	DL/22524/63559	Holiday Encashment		1660		
E.S.I. A/C No :	2016818855	PL Monthly Encashment		636		
Loan Balance :				000		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	324901000006314					
UAN No	101185587592					
		Total	17156	20783	Total Deductions	2420
		·	ı	1	Net Pay	18363

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

August 2022

		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G242826	Basic	16506	16506	ESI (Employee)	173	
Old Employee Id :		HRA	701	701	Provident Fund	1800	
Employee Name :	CHAKRADHAR SINGH						
Father Name :	MAHENDRA PRATAP SINGH	Washing/Uniform Allowance	194	194			
Designation :	Security Guard	Overtime		1352			
Department :	Operations	o vertime		1002			
P.F. A/C No :	101637764378	Advance Earned Bonus		1331			
E.S.I. A/C No :	000	Holiday Encashment		1660			
Loan Balance :		Tholiday Encashment		1000			
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		676			
Working Day :	24 Woff : 4	CL Monthly Encashment		799			
Paid Days :	31.000						
NFH Days :	3.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	394702010974599						
UAN No	101637764378						
		Total	17401	23219	Total Deductions	1973	
		·		1	Net Pay	21246	

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

August 2022

	Freedom	Ear	nings		Ded. (
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G243556	Basic	16506	16506	ESI (Employee)	164
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VIKRAM SINGH BAGHEL		100	100		
Father Name :	SURYA PRATAP SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		532		
Department :	Operations	Overtime		552		
P.F. A/C No :	101546314659	Advance Earned Bonus		1375		
E.S.I. A/C No :	2014489580	Holiday Encashment		1660		
Loan Balance :				1000		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff: 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4612512531					
UAN No	101546314659					
		Total	17156	21940	Total Deductions	1964
			1	1	Net Pay	19976

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G254565	Basic	16506	16506	ESI (Employee)	171
Old Employee Id :		HRA	435	435	Provident Fund	1800
Employee Name :	SUBODH RAI			-00		
Father Name :	DESHRAJ RAI	Compensatory	2	2		
Designation :	Security Guard	Allowance	104	194		
Department :	Operations	Washing/Uniform Allowance	194	194		
P.F. A/C No :	101686174767	Overtime		2176		
E.S.I. A/C No :	2018275794	Advance Earned Bonus		1375		
Loan Balance :		Advance Earned Bonus		1375		
OT Hrs/Days :	2.00 ED Days	Holiday Encashment		1107		
Working Day :	23 Woff : 5	PL Monthly Encashment		636		
Paid Days :	31.000			000		
NFH Days :	3.00	CL Monthly Encashment		553		
PL Days :	0 CL Days : 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5612500101141601					
UAN No	101686174767					
		Total	17137	22984	Total Deductions	1971
		·			Net Pay 5	21013

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

August 2022

	Freedom	Ear	nings		Ded. (
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G269940	Basic	16506	16506	ESI (Employee)	160
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		1375		
Department :	Operations					
P.F. A/C No :	101769931046	Holiday Encashment		1660		
E.S.I. A/C No :	2018523527	PL Monthly Encashment		664		
Loan Balance :						
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33772701990					
UAN No	101769931046					
		Total	17156	21408	Total Deductions	1960
			1	1	Net Pay	19448

Deployed At : TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G046616	Basic	21000	21000	Provident Fund	2520
Old Employee Id :	D27073	HRA	8189	8189		
Employee Name :	INDRESH PANDIT		0100	0100		
Father Name :	AMRIT PANDIT	PPA	2802	2802		
Designation :	Driver	Washing/Uniform	300	300		
Department :	Operations	Allowance	500	500		
P.F. A/C No :	100167501415	Miscellaneous Earning- 1		13935		
E.S.I. A/C No :	6912530841	Llaliday Encochmont		3125		
Loan Balance :		Holiday Encashment		3125		
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701654193					
UAN No	100167501415					
		Total	32291	49351	Total Deductions 2	2520
		·		1	Net Pay 4	46831

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

Note :



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

August 2022

				Ea	rnings			
	Emple	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G11450)4		Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	D30684	Ļ		HRA	450	450	Provident Fund	1800
Employee Name :	RAMHI	т			430	-30		
Father Name :	MATAD	DIN		Washing/Uniform Allowance	200	200		
Designation :	Security Guard		Advance Earned Bonus		1375			
Department :	Operations				1375			
P.F. A/C No :	100305815062		Holiday Encashment		1660			
E.S.I. A/C No :	2007180676			PL Monthly Encashment		664		
Loan Balance :						004		
		ED Days		CL Monthly Encashment		553		
Working Day :	23	Woff :	5					
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	071701	504168						
UAN No	100305	5815062						
				Total	17156	21408	Total Deductions	1960
				·		1	Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G128378	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	JAGMOHAN JUYAL			100		
Father Name :		Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime				
P.F. A/C No :	101035174589	Advance Earned Bonus		1375		
E.S.I. A/C No :	6710188515	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff : 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90842010004721					
UAN No	101035174589					
		Total	17156	21408	Total Deductions	1960
					Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G134192	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	DEEPAK KUMAR RANA		+30	-00		
Father Name :	JAYAPRAKASH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1375		
Department :	Operations	Auvance Earneu Borius		1375		
P.F. A/C No :	101106268687	Holiday Encashment		1660		
E.S.I. A/C No :	2016709182	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	17156	21408	Total Deductions	1960
		·			Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G135428	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	RAMESH CHAND BALAI			000		
Father Name :	SUVA LAL	Washing/Uniform	100	100		
Designation :	Security Supervisor	Allowance Advance Earned Bonus		1668		
Department :	Operations	Advance Earned Bonus		1000		
P.F. A/C No :	101106277756	Holiday Encashment		2024		
E.S.I. A/C No :	2006358887	PL Monthly Encashment		810		
Loan Balance :				010		
	ED Days	CL Monthly Encashment		675		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	491919364					
UAN No	101106277756					
		Total	20919	26096	Total Deductions	1800
				1	Net Pay	24296

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

Note :



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

August 2022

Employee code : Old Employee ld : Employee Name : Father Name :		Basic	Paid Rate 16506	Actual	Deductio	ns
Old Employee ld : Employee Name : Father Name :		Basic	16506			
Employee Name : Father Name :				16506	ESI (Employee)	160
Father Name :		HRA	450	450	Provident Fund	1800
	ANKUSH		100	100		
Designation :	RAJVEER SINGH	Washing/Uniform Allowance	200	200		
	Security Guard	Overtime		553		
Department :	Operations			000		
P.F. A/C No :	101360541324	Advance Earned Bonus		1375		
E.S.I. A/C No :	2017813471	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff: 5	CL Monthly Encashment		553		
Paid Days :	31.000			000		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	17156	21408	Total Deductions	1960
					Net Pay	19448

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

Note :



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

August 2022

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G219261	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		HRA	450	450	Loan & Advance	154
Employee Name :	NISHANT NAGAR			400	ESI (Employee)	160
Father Name :	BALRAM NAGAR	Washing/Uniform Allowance	200	200		100
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		555		
P.F. A/C No :	101439318761	Advance Earned Bonus		1375		
E.S.I. A/C No :	2017829748	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff: 5	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	17156	21408	Total Deductions	2114
		·		1	Net Pay	19294

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230748	Basic	21145	21145	Provident Fund	1800
Old Employee Id :		HRA	10462	10462		
Employee Name :	DINBANDHU TIWARI					
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	8500	8500		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	101213491557	Overtime		1300		
E.S.I. A/C No :	0000	Advance Earned Bonus		1761		
Loan Balance :		Advance Earned Bonus		1/01		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		2600		
Working Day :	23 Woff : 5	PL Monthly Encashment		1560		
Paid Days :	31.000			1000		
NFH Days :	3.00	CL Monthly Encashment		1300		
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7045596222					
UAN No	101213491557					
		Total	40307	48828	Total Deductions	1800
		·		1	Net Pay	47028

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230822	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	AMOL DNYANESHWAR SHEDAGE					
Father Name :	DYANESHWAR SHANKAR	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1668		
Department :	Operations			1000		
P.F. A/C No :	101254074245	Holiday Encashment		2024		
E.S.I. A/C No :	000	PL Monthly Encashment		810		
Loan Balance :						
	ED Days	CL Monthly Encashment		675		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8612169061					
UAN No	101254074245					
		Total	20919	26096	Total Deductions	1800
				1	Net Pay	24296

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230844	Basic	21145	21145	Provident Fund	1800
Old Employee Id :		HRA	10462	10462		
Employee Name :	JOGINDER SINGH		10402	10402		
Father Name :	VED PRAKASH SINGH	PPA	8500	8500		
Designation :	Assignment Manager	Washing/Uniform	200	200		
Department :	Operations	Allowance	200	200		
P.F. A/C No :	100066356355	Advance Earned Bonus		1761		
E.S.I. A/C No :	000			3901		
Loan Balance :		Holiday Encashment		3901		
	ED Days	PL Monthly Encashment		1560		
Working Day :	24 Woff : 4	CL Monthly Encashment		1300		
Paid Days :	31.000			1300		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	40307	48829	Total Deductions	1800
		L	1	1	Net Pay	47029

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230873	Basic	20019	19373	Provident Fund	1800
Old Employee Id :		HRA	800	774		
Employee Name :	KULDEEP KUMAR					
Father Name :	HORI LAL	Washing/Uniform Allowance	100	97		
Designation :	Security Supervisor	Advance Earned Bonus		1614		
Department :	Operations	Advance Lamed Bonds		1014		
P.F. A/C No :	100947891746	Holiday Encashment		1350		
E.S.I. A/C No :	1014106740	PL Monthly Encashment		776		
Loan Balance :				110		
	ED Days	CL Monthly Encashment		675		
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	20919	24659	Total Deductions 18	300
		·		1	Net Pay 22	2859

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230874	Basic	20019	20019	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	Overtime		675		
Department :	Operations	Overtime		010		
P.F. A/C No :	101209772280	Advance Earned Bonus		1668		
E.S.I. A/C No :	2016391810	Holiday Encashment		1350		
Loan Balance :				1330		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	23 Woff : 5	CL Monthly Encashment		675		
Paid Days :	31.000			010		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	2114886310					
UAN No	101209772280					
		Total	20919	26097	Total Deductions	1800
				1	Net Pay	24297

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230876	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	SANTOSH KUMAR					
Father Name :	UPENDRA SHARMA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1668		
Department :	Operations	Auvance Eamed Bonus		1000		
P.F. A/C No :	101009315842	Holiday Encashment		2024		
E.S.I. A/C No :	2015177521	PL Monthly Encashment		810		
Loan Balance :				010		
	ED Days	CL Monthly Encashment		675		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	20919	26096	Total Deductions	1800
			1	1	Net Pay	24296

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230877	Basic	20019	20019	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	Advance Earned Bonus		1668		
Department :	Operations	Auvance Earned Borlus		1000		
P.F. A/C No :	100529767494	Holiday Encashment		2024		
E.S.I. A/C No :	6714678026	PL Monthly Encashment		810		
Loan Balance :				810		
	ED Days	CL Monthly Encashment		675		
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	20919	26096	Total Deductions	1800
				1	Net Pay	24296

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G230880	Basic	16506	15974	ESI (Employee)	155
Old Employee Id :		HRA	450	435	Provident Fund	1800
Employee Name :	SAZIYA		+50	-00		
Father Name :	HAKIMUDDIN .	Washing/Uniform Allowance	200	194		
Designation :	Lady Security Guard	Advance Earned Bonus		1331		
Department :	Operations	Auvance Earned Bonus		1331		
P.F. A/C No :	101365048713	Holiday Encashment		1660		
E.S.I. A/C No :	1014327099	PL Monthly Encashment		636		
Loan Balance :				030		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	17156	20783	Total Deductions	1955
		·			Net Pay	18828

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G230884	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	DHARAMJEET PANDEY			000		
Father Name :	GANESH PANDEY	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Advance Earned Bonus		1668		
Department :	Operations	Advance Earned Bonus		1000		
P.F. A/C No :	101064868249	Holiday Encashment		2024		
E.S.I. A/C No :	2016626899	PL Monthly Encashment		810		
Loan Balance :				010		
	ED Days	CL Monthly Encashment		675		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	20919	26096	Total Deductions	1800
			ı		Net Pay	24296

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233761	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	ANKIT KUMAR SINGH					
Father Name :	SANJAY SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overame				
P.F. A/C No :	101331643432	Advance Earned Bonus		1375		
E.S.I. A/C No :	2018024594	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff: 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	17156	21408	Total Deductions	1960
		·	1	1	Net Pay	19448

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

Note :



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

August 2022

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G233974	4		Basic	16506	16506	ESI (Employee)	160
Old Employee Id :				HRA	450	450	Provident Fund	1800
Employee Name :	JAYEND	ORA PAL			400	400		
Father Name :	JAMAD	AR.		Washing/Uniform Allowance	200	200		
Designation :	Security Guard		Advance Earned Bonus		1375			
Department :	Operatio	ons		Advance Lamed Bonds		1575		
P.F. A/C No :	101210	174771		Holiday Encashment		1660		
E.S.I. A/C No :	6717020	0524		PL Monthly Encashment		664		
Loan Balance :						004		
		ED Days		CL Monthly Encashment		553		
Working Day :	24	Woff :	4					
Paid Days :	31.000							
NFH Days :	3.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	6967018	590910						
UAN No	101210	174771						
				Total	17156	21408	Total Deductions	1960
							Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G234939	Basic	16506	14909	ESI (Employee)	146
Old Employee Id :		HRA	450	406	Provident Fund	1800
Employee Name :	AMIT KAMRA		400	400		
Father Name :	JAGAT PRAKASH	Washing/Uniform Allowance	200	181		
Designation :	Security Guard	Advance Earned Bonus		1242		
Department :	Operations	Advance Lamed Donus		1272		
P.F. A/C No :	101597334609	Holiday Encashment		1660		
E.S.I. A/C No :	000	PL Monthly Encashment		581		
Loan Balance :				501		
	ED Days	CL Monthly Encashment		553		
Working Day :	21 Woff : 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	17156	19532	Total Deductions	946
					Net Pay 1	7586

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

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235037	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	BHANU PRAKASH MALIK		400	400		
Father Name :	GOBINDA MALIK	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Allowance Earned Bonus		1375		
Department :	Operations	Advance Lamed Bonds		1575		
P.F. A/C No :	101290789140	Holiday Encashment		1660		
E.S.I. A/C No :	2018024414	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	17156	21408	Total Deductions	1960
					Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G262353	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VIKRAM SINGH		-30	-00		
Father Name :	YASHWANT SINGH	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Advance Earned Bonus		1375		
Department :	Operations	Advance Earned Bonus		1375		
P.F. A/C No :	101603190083	Holiday Encashment		1107		
E.S.I. A/C No :	6719478773	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	23 Woff: 5					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31532996719					
UAN No	101603190083					
		Total	17156	20855	Total Deductions	1955
				1	Net Pay	18900

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

Note :



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

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G267164	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VIJAY PAL SINGH			100		
Father Name :	RAJENDRA SINGH RAWAT	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overanie				
P.F. A/C No :	100646258108	Advance Earned Bonus		1375		
E.S.I. A/C No :	1013573507	Holiday Encashment		1107		
Loan Balance :						
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	23 Woff: 5	CL Monthly Encashment		553		
Paid Days :	31.000	,,				
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60200046462					
UAN No	100646258108					
		Total	17156	21408	Total Deductions	1960
				1	Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G276857	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	MANISH TIWARI					
Father Name :	ANIRUDH TIWARI	Washing/Uniform Allowance	200	200		
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime		000		
P.F. A/C No :	101177524377	Advance Earned Bonus		1375		
E.S.I. A/C No :	1014418379	Holiday Encashment		1107		
Loan Balance :				1107		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff : 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	30400100007871					
UAN No	101177524377					
		Total	17156	21408	Total Deductions	1960
		·	1		Net Pay	19448

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G279382	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	800	800		
Employee Name :	DURGESH SHARMA					
Father Name :	DHARAMVEER SHARMA	Washing/Uniform Allowance	100	100		
Designation :	Security Supervisor	Overtime		675		
Department :	Operations	Overtime		075		
P.F. A/C No :	101302899335	Advance Earned Bonus		1668		
E.S.I. A/C No :	2017152886	Holiday Encashment		1350		
Loan Balance :				1350		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		810		
Working Day :	23 Woff : 5	CL Monthly Encashment		675		
Paid Days :	31.000			010		
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0991001500004791					
UAN No	101302899335					
		Total	20919	26097	Total Deductions 1	800
			1	1	Net Pay 2	4297

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

Note :



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

August 2022

	Fundament	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	- Deductions	
Employee code :	G279478	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	AMIT KUMAR				Loan & Advance	512
Father Name :	MUKESH KUMAR	Washing/Uniform Allowance	200	200		012
Designation :	Security Guard	Overtime		553		
Department :	Operations	Overtime				
P.F. A/C No :	100783005141	Advance Earned Bonus		1375		
E.S.I. A/C No :	2018608982	Holiday Encashment		1107		
Loan Balance :						
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		664		
Working Day :	24 Woff : 4	CL Monthly Encashment		553		
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20324129439					
UAN No	100783005141					
		Total	17156	21408	Total Deductions	2472
					Net Pay	18936

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

Note :



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

August 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G281847	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	DHARMENDER		+30	-30		
Father Name :	PREM SINGH	Washing/Uniform	200	200		
Designation :	Security Guard	Allowance Advance Earned Bonus		1375		
Department :	Operations			1375		
P.F. A/C No :	101597334530	Holiday Encashment		1107		
E.S.I. A/C No :	0000	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	1811784940					
UAN No	101597334530					
		Total	17156	20855	Total Deductions	1955
					Net Pay	18900

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

Note :



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

August 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G285816	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	VISHWAS YADAV		100	100	Loan & Advance	696
Father Name :	AMRAT LAL	Washing/Uniform	200	200		000
Designation :	Security Guard	Allowance Advance Earned Bonus		1375		
Department :	Operations					
P.F. A/C No :	DL/22524/63541	Holiday Encashment		1660		
E.S.I. A/C No :	2018715265	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	51111174439					
UAN No	101839177362					
		Total	17156	21408	Total Deductions	2656
			1		Net Pay	18752

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

Note :



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

August 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G290553	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :		HRA	450	450	Provident Fund	1800
Employee Name :	DEEPAK PANDEY		450	450		
Father Name :	CHHOTELAL PANDEY	Washing/Uniform Allowance	200	200 1375		
Designation :	Security Guard	Allowance Advance Earned Bonus				
Department :	Operations	Advance Lamed Bonds				
P.F. A/C No :	NA	Holiday Encashment		1660		
E.S.I. A/C No :	Exempted	PL Monthly Encashment		664		
Loan Balance :				004		
	ED Days	CL Monthly Encashment		553		
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36576371994					
UAN No						
		Total	17156	21408	Total Deductions	1960
			1		Net Pay	19448

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

Note :