**Deduction and Payment undertaking**

 ……………………………….. (Name of company) hereby undertakes to make a monthly deduction of Nu.…………../- from Mr/Ms/Mrs…………………………………..(Name of employee) monthly salary against the EMI payment for the purchase of device under EMI Scheme and remit to TashiCell Account no …………….. or in the form of Cheque or Cash to the nearest TashiCell Customer Care Center on or before 15th of every month.

In case, the employee’s employment is terminated for any reason, the company shall ensure that the outstanding amount is recovered as per **Eligibility Letter** (attached).

For & on behalf of Company (Head of HR or Organization):

Approved by :………………………………

Name:………………………………………

Designation:…………………………………                                Company seal

Contact No:………………………………….