



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161064	Basic	13584	13584	ESI (Employee)	349
Old Employee Id :	Overtime		4180	Provident Fund	1630
Employee Name : RAVI KUMAR	Advanced Earned Bonus		1132		
Father Name : RAMPRAVESH SINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59477					
E.S.I. A/C No : 1111805558					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : IDBI BANK					
Bank Account No 264104000005265					
UAN No 100309827357					
	Total	13584	19926	Total Deductions	1979
				Net Pay	17947

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164760	Basic	13584	13584	ESI (Employee)	372
Old Employee Id :	Overtime		5486	Provident Fund	1630
Employee Name : SUNIL KUMAR	Advanced Earned Bonus		1132	Loan & Advance	170
Father Name : RAMAWATAR YADAV	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59617					
E.S.I. A/C No : 2017165421					
Loan Balance :					
OT Hrs/Days : 5.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62444400978					
UAN No 100449108518					
	Total	13584	21232	Total Deductions	2172
				Net Pay	19060

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056515	Basic	13885	12989	ESI (Employee)	323
Old Employee Id : D27945	HRA	3187	2981	Provident Fund	1559
Employee Name : RAMESH THAKUR	Transport Allowance	2557	2392		
Father Name : ASHARFI THAKUR	Washing Allowance	965	903		
Designation : Security Guard	Advanced Earned Bonus		37		
Department : Operations	PL Monthly Encashment		22		
P.F. A/C No : DL/22524/39828					
E.S.I. A/C No : 2013483382					
Loan Balance :					
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 034301531559					
UAN No 100304313423					
	Total	20594	19324	Total Deductions	1882
				Net Pay	17442

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128424	Basic	13584	13584	ESI (Employee)	290
Old Employee Id :	Overtime		784	Provident Fund	1630
Employee Name : NISHA SHARMA	Advanced Earned Bonus		1132		
Father Name : RAM SEWAK MISHRA	PL Monthly Encashment		592		
Designation : Lady Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	13584	16530	Total Deductions	1920
				Net Pay	14610

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066533	Basic	12652	11836	ESI (Employee)	302
Old Employee Id : D28439	HRA	3741	3500	Miscellaneous Dedn - 2	234
Employee Name : RAHUL KUMAR	Transport Allowance	1642	1536	Provident Fund	1420
Father Name : GOWKARAN SINGH	Washing Allowance	733	686		
Designation : Security Guard	Advanced Earned Bonus		220		
Department : Operations	PL Monthly Encashment		164		
P.F. A/C No : DL/22524/41242					
E.S.I. A/C No : 2015333734					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 054201520366					
UAN No 100017154454					
	Total	18768	17942	Total Deductions	1956
				Net Pay	15986

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	13584	13584	ESI (Employee)	395
Old Employee Id :	Overtime		6792	Provident Fund	1630
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bonus		1132		
Father Name : KAPIL DEV SINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	13584	22538	Total Deductions	2025
				Net Pay	20513

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159965 Old Employee Id : Employee Name : SANDEEP SINGH Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59378 E.S.I. A/C No : 2017122401 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CANARA BANK Bank Account No 1994119000044 UAN No 100438840566	Basic	13584	13584	ESI (Employee)	349
	Overtime		4180	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	19926	Total Deductions	1979
				Net Pay	17947

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	9724	9724	ESI (Employee)	429
Old Employee Id : D27454	HRA	6792	6792	Provident Fund	1167
Employee Name : RAJESH KUMAR	Transport Allowance	3468	3468		
Father Name : ANIRUDH SINGH	Washing Allowance	859	859		
Designation : Security Guard	Overtime		3827		
Department : Operations	Holiday Encashment		672		
P.F. A/C No : DL/22524/39196					
E.S.I. A/C No : 2014995178					
Loan Balance :					
OT Hrs/Days : 3.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	20843	25342	Total Deductions	1596
				Net Pay	23746

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125072	Basic	10991	9218	ESI (Employee)	312
Old Employee Id : D31158	HRA	5716	4794	Provident Fund	1106
Employee Name : RAJU YADAV	Transport Allowance	2752	2308		
Father Name : CHANDAN YADAV	PPA	38	32		
Designation : Security Guard	Washing Allowance	870	730		
Department : Operations	Overtime		672		
P.F. A/C No : DL/2252457098	Advanced Earned Bonus		37		
E.S.I. A/C No : 2016426620	PL Monthly Encashment		46		
Loan Balance :	Holiday Encashment		672		
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26 LOP : 5					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506377					
UAN No 100978159229					
	Total	20367	18509	Total Deductions	1418
				Net Pay	17091

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170810 Old Employee Id : Employee Name : PRIYA RANJAN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59743 E.S.I. A/C No : 2017213125 Loan Balance : OT Hrs/Days : 2.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CORPORATION BANK Bank Account No 520471008149082 UAN No 100760222588	Basic	13584	13584	ESI (Employee)	319
	Overtime		2482	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	18228	Total Deductions	1949
				Net Pay	16279

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109570	Basic	13584	13584	ESI (Employee)	276
Old Employee Id : D30409	Advanced Earned Bonus		1132	Provident Fund	1630
Employee Name : KM CHANDRA	PL Monthly Encashment		592		
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		438		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45834					
E.S.I. A/C No : 2016123855					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629301518335					
UAN No 100726501223					
	Total	13584	15746	Total Deductions	1906
				Net Pay	13840

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146584 Old Employee Id : Employee Name : RAM KUMAR MISHRA Father Name : RAJNARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58868 E.S.I. A/C No : 2016950714 Loan Balance : OT Hrs/Days : 6.88 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : BANK OF MAHARASTRA Bank Account No 68002999311 UAN No 100301501587	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584  1132 592 438	13584 7184 1132 592 438	ESI (Employee) 402 Provident Fund 1630	
	Total	13584	22930	Total Deductions	2032
				Net Pay	20898

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170811	Basic	13584	13584	ESI (Employee)	319
Old Employee Id :	Overtime		2482	Provident Fund	1630
Employee Name : CHANDAN KUMAR	Advanced Earned Bonus		1132	Loan & Advance	364
Father Name :	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59731					
E.S.I. A/C No : 2017213136					
Loan Balance :					
OT Hrs/Days : 2.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	13584	18228	Total Deductions	2313
				Net Pay	15915

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G026374	Basic	13584	13584	ESI (Employee)	358
Old Employee Id :	Overtime		4702	Provident Fund	1630
Employee Name : RAKESH NAI	Advanced Earned Bonus		1132		
Father Name : BARE LAL NAI	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/34760					
E.S.I. A/C No : 2014399851					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101515571					
UAN No 100299489192					
	Total	13584	20448	Total Deductions	1988
				Net Pay	18460

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166698	Basic	13460	13460	ESI (Employee)	350
Old Employee Id :	HRA	65	65	Provident Fund	1615
Employee Name : YASHVIR	Transport Allowance	48	48		
Father Name : MAHESH CHANDRA	Washing Allowance	44	44		
Designation : Security Guard	Overtime		4273		
Department : Operations	Advanced Earned Bonus		1095		
P.F. A/C No : DL/22524/59627	PL Monthly Encashment		570		
E.S.I. A/C No : 2017167345	CL Monthly Encashment		481		
Loan Balance :					
OT Hrs/Days : 4.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	13617	20036	Total Deductions	1965
				Net Pay	18071

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058309	Basic	13584	13584	ESI (Employee)	377
Old Employee Id : D28006	Overtime		5747	Provident Fund	1630
Employee Name : JOYDEB BARMAN	Advanced Earned Bonus		1132		
Father Name : DHIRENDRA NATH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	13584	21493	Total Deductions	2007
				Net Pay	19486

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135787	Basic	13584	13584	ESI (Employee)	299
Old Employee Id :	Overtime		1306	Provident Fund	1630
Employee Name : NUTAN MANORAMA	Advanced Earned Bonus		1132		
Father Name : CHONHAS EKKA	PL Monthly Encashment		592		
Designation : Lady Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58330					
E.S.I. A/C No : 2016708332					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35666529302					
UAN No 101106264231					
	Total	13584	17052	Total Deductions	1929
				Net Pay	15123

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166322	Basic	13584	13584	ESI (Employee)	361
Old Employee Id :	Overtime		4833	Provident Fund	1630
Employee Name : AMAN PRIYADARSHI	Advanced Earned Bonus		1132		
Father Name : PRAVEEN KUMAR	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59558					
E.S.I. A/C No : 2017167310					
Loan Balance :					
OT Hrs/Days : 4.63 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 181901507485					
UAN No 101292590213					
	Total	13584	20579	Total Deductions	1991
				Net Pay	18588

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140853 Old Employee Id : Employee Name : NARESH KUMAR Father Name : RATTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58635 E.S.I. A/C No : 2016839764 Loan Balance : OT Hrs/Days : 9.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : IDBI BANK Bank Account No 0192104000157018 UAN No 101171217451	Basic	13584	13584	ESI (Employee)	454
	Overtime		10188	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	595
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	25934	Total Deductions	2679
				Net Pay	23255

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	13762	13762	ESI (Employee)	326
Old Employee Id :	HRA	1049	1049	Provident Fund	1651
Employee Name : JANG BAHADUR SINGH	Transport Allowance	76	76		
Father Name :	Overtime		1706		
Designation : Security Guard	PL Monthly Encashment		600		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/59903	Holiday Encashment		961		
E.S.I. A/C No : 2006447160					
Loan Balance :					
OT Hrs/Days : 1.88 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	14887	18625	Total Deductions	1977
				Net Pay	16648

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170410 Old Employee Id : Employee Name : RAJ KARAN CHAURASIA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59803 E.S.I. A/C No : 2017214525 Loan Balance : OT Hrs/Days : 4.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0151001500484348 UAN No 100949535131	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13594 16 4226 1132 570 438	13594 16 4226 1132 570 438	ESI (Employee) 350 Provident Fund 1631 Loan & Advance 143	
	Total	13610	19976	Total Deductions 2124	
				Net Pay 17852	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182716 Old Employee Id : Employee Name : ABHAY KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 17    Woff : 2 Paid Days : 19    LOP : 12  Bank Name : NA Bank Account No NA UAN No	Basic  Advanced Earned Bonus  PL Monthly Encashment	13584   372	8326  694  372	ESI (Employee) 165 Provident Fund 999 Registration Fee Dedn 250	
	Total	13584	9392	Total Deductions 1414	
				Net Pay 7978	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002072	Basic	10387	10387	ESI (Employee)	432
Old Employee Id : D12351	HRA	6104	6104	Provident Fund	1246
Employee Name : Sudhir Kumar	Transport Allowance	3247	3247		
Father Name : NAWAL KISHOR SINGH	Washing Allowance	872	872		
Designation : Security Guard	Overtime		3492		
Department : Operations	Advanced Earned Bonus		37		
P.F. A/C No : DL/22524/20875	PL Monthly Encashment		22		
E.S.I. A/C No : 2012963416	Holiday Encashment		1345		
Loan Balance :					
OT Hrs/Days : 2.63 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 033201508883					
UAN No 100365910730					
	Total	20610	25506	Total Deductions	1678
				Net Pay	23828

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178399 Old Employee Id : Employee Name : SEEMA Father Name : BHAI LAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60103 E.S.I. A/C No : 2017340385 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : BANK OF INDIA Bank Account No 604310110013153 UAN No 100769295062	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584  592 438	13584 1132  438	ESI (Employee) 276 Provident Fund 1630 Loan & Advance 402	
	Total	13584	15746	Total Deductions 2308	
				Net Pay 13438	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162895	Basic	13584	13584	ESI (Employee)	411
Old Employee Id :	Overtime		7706	Provident Fund	1630
Employee Name : CHANDAN SINGH	Advanced Earned Bonus		1132		
Father Name : RAMSINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59308					
E.S.I. A/C No : 2017123045					
Loan Balance :					
OT Hrs/Days : 7.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : YES BANK					
Bank Account No 021290200005471					
UAN No 101284222352					
	Total	13584	23452	Total Deductions	2041
				Net Pay	21411

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157396	Basic	13584	12269	ESI (Employee)	250
Old Employee Id :	Advanced Earned Bonus		1022	Provident Fund	1472
Employee Name : RAKHI JHA	PL Monthly Encashment		526		
Father Name : JAGAN NATH THAKUR	CL Monthly Encashment		438		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59238					
E.S.I. A/C No : 2017096148					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37619406870					
UAN No 101272522682					
	Total	13584	14255	Total Deductions	1722
				Net Pay	12533

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181108	Basic	13584	7449	ESI (Employee)	148
Old Employee Id :	Overtime		33	Miscellaneous Dedn - 1	500
Employee Name : KARAN BAHADUR SINGH	Advanced Earned Bonus		621	Provident Fund	894
Father Name : GOKARAN SINGH	PL Monthly Encashment		329	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	627
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.03 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17 LOP : 14					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No					
	Total	13584	8432	Total Deductions	2419
				Net Pay	6013

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134159 Old Employee Id : Employee Name : RAVI SINGH Father Name : SURENDR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58483 E.S.I. A/C No : 2016748848 Loan Balance :  ED Days Working Day : 27      Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 033501515220 UAN No 101128622569	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584  592 438	13584 1132  438	ESI (Employee) 276 Provident Fund 1630 Loan & Advance 191	
	Total	13584	15746	Total Deductions 2097	
				Net Pay 13649	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170796 Old Employee Id : Employee Name : MANOJ KUMAR SHUKLA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59935 E.S.I. A/C No : 2017264178 Loan Balance :  ED Days Working Day : 10    Woff : 1 Paid Days : 11    LOP : 20  Bank Name : CORPORATION BANK Bank Account No 168800101123134 UAN No 100992939262	Basic Advanced Earned Bonus PL Monthly Encashment	13584	4820 402 219	ESI (Employee) Provident Fund	96 578
	Total	13584	5441	Total Deductions	674
				Net Pay	4767

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177008	Basic	13584	10955	ESI (Employee)	227
Old Employee Id :	Overtime		131	Provident Fund	1315
Employee Name : ISHA CHAUHAN	Advanced Earned Bonus		913	Loan & Advance	431
Father Name : ANIL CHAUHAN	PL Monthly Encashment		482		
Designation : Lady Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/60104					
E.S.I. A/C No : 2017340370					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 6					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4512194189					
UAN No 101225387665					
	Total	13584	12919	Total Deductions	1973
				Net Pay	10946

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154004 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : GANESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59141 E.S.I. A/C No : 2017059846 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30    LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 20164951585 UAN No 101260834969	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16468  691 531	15937 1328  531	ESI (Employee) Provident Fund	324 1912
	Total	16468	18487	Total Deductions	2236
				Net Pay	16251

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181924	Basic	13584	6573	ESI (Employee)	131
Old Employee Id :	Overtime		33	Miscellaneous Dedn - 1	500
Employee Name : RAHUL SHARMA	Advanced Earned Bonus		548	Provident Fund	789
Father Name : VINOD KUMAR SHARMA	PL Monthly Encashment		285	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	983
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.03 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15 LOP : 16					
Bank Name : SYNDICATE BANK					
Bank Account No 90502010161942					
UAN No					
	Total	13584	7439	Total Deductions	2653
				Net Pay	4786

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112600	Basic	13584	13584	ESI (Employee)	405
Old Employee Id : D30631	Overtime		6839	Provident Fund	1630
Employee Name : RAJ MANI DUBEY	Advanced Earned Bonus		1132	Loan & Advance	338
Father Name : HARIWANSH DHAR	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/46186					
E.S.I. A/C No : 2016176376					
Loan Balance :					
OT Hrs/Days : 6.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301511112					
UAN No 100752984025					
	Total	13584	23109	Total Deductions	2373
				Net Pay	20736

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715	Basic	13584	13584	ESI (Employee)	361
Old Employee Id :	Overtime		4833	Provident Fund	1630
Employee Name : SUNEEL KUMAR	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59723					
E.S.I. A/C No : 2017212986					
Loan Balance :					
OT Hrs/Days : 4.63 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ALLAHABAD BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	13584	20579	Total Deductions	1991
				Net Pay	18588

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132534	Basic	13584	13584	ESI (Employee)	367
Old Employee Id :	Overtime		5225	Provident Fund	1630
Employee Name : RAMESHWAR	Advanced Earned Bonus		1132		
Father Name : RAMAGYA	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58117					
E.S.I. A/C No : 2014358157					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072001509639					
UAN No 100580302700					
	Total	13584	20971	Total Deductions	1997
				Net Pay	18974

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	13584	13584	ESI (Employee)	361
Old Employee Id :	Overtime		4833	Provident Fund	1630
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bonus		1132	Loan & Advance	190
Father Name : JAYAPRAKASH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 4.63 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	13584	20579	Total Deductions	2181
				Net Pay	18398

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G049472	Basic	13584	13584	ESI (Employee)	329
Old Employee Id : D27297	Overtime		3004	Provident Fund	1630
Employee Name : RAVINDRA KUMAR	Advanced Earned Bonus		1132		
Father Name : ROHITASH KUMAR	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/38761					
E.S.I. A/C No : 2014921393					
Loan Balance :					
OT Hrs/Days : 2.88 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 034301534185					
UAN No 100311157114					
	Total	13584	18750	Total Deductions	1959
				Net Pay	16791

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180916 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 10    Woff : 1 Paid Days : 11    LOP : 20  Bank Name : CANARA BANK Bank Account No 2881108001095 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	13584	4820 402 219	ESI (Employee) 96 Miscellaneous Dedn - 1 500 Provident Fund 578 Registration Fee Dedn 250 Loan & Advance 622	
	Total	13584	5441	Total Deductions	2046
				Net Pay	3395

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170712	Basic	13584	13584	ESI (Employee)	367
Old Employee Id :	Overtime		5225	Provident Fund	1630
Employee Name : SANJAY KUMAR	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59776					
E.S.I. A/C No : 2017212950					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : VIJAYA BANK					
Bank Account No 603901011003499					
UAN No 101318270109					
	Total	13584	20971	Total Deductions	1997
				Net Pay	18974

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131057	Basic	13584	13584	ESI (Employee)	365
Old Employee Id :	Overtime		5094	Provident Fund	1630
Employee Name : NAKUL KUMAR	Advanced Earned Bonus		1132	Loan & Advance	386
Father Name : VEERU MAHTO	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58141					
E.S.I. A/C No : 2016657638					
Loan Balance :					
OT Hrs/Days : 4.88 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0175000105035401					
UAN No 101084301409					
	Total	13584	20840	Total Deductions	2381
				Net Pay	18459

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146761 Old Employee Id : Employee Name : RASHMI DEVI Father Name : ANAND SINGH SHAH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59268 E.S.I. A/C No : 2017096527 Loan Balance :  ED Days Working Day : 18    Woff : 3 Paid Days : 21    LOP : 10  Bank Name : BANK OF INDIA Bank Account No 605210110001990 UAN No 101272522987	Basic Advanced Earned Bonus PL Monthly Encashment	13584  394	9202 767 394	ESI (Employee) 182 Provident Fund 1104	
	Total	13584	10363	Total Deductions	1286
				Net Pay	9077

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169437	Basic	13595	13156	ESI (Employee)	276
Old Employee Id :	HRA	33	32	Provident Fund	1579
Employee Name : RENU	Overtime		438	Loan & Advance	243
Father Name : JAIVEER	Advanced Earned Bonus		1059		
Designation : Security Guard	PL Monthly Encashment		572		
Department : Operations	CL Monthly Encashment		481		
P.F. A/C No : DL/22524/59773					
E.S.I. A/C No : 2017211355					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : CORPORATION BANK					
Bank Account No 520101234686169					
UAN No 101318270075					
	Total	13628	15738	Total Deductions	2098
				Net Pay	13640

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081 Old Employee Id : Employee Name : DEVENDER TOMAR Father Name : RAMPHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58449 E.S.I. A/C No : 2016749541 Loan Balance : OT Hrs/Days : 3.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 35401413425 UAN No 101128622229	Basic	13584	13584	ESI (Employee)	335
	Overtime		3396	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	19142	Total Deductions	1965
				Net Pay	17177

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141565	Basic	13584	13584	ESI (Employee)	381
Old Employee Id :	Overtime		6008	Provident Fund	1630
Employee Name : LAL BAHADUR YADAV	Advanced Earned Bonus		1132		
Father Name : KANTA YADAV	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58656					
E.S.I. A/C No : 2016839939					
Loan Balance :					
OT Hrs/Days : 5.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	13584	21754	Total Deductions	2011
				Net Pay	19743

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136739	Basic	16468	16468	ESI (Employee)	440
Old Employee Id :	Overtime		6017	Provident Fund	1976
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bonus		1372		
Father Name : JAI KARAN MISHRA	PL Monthly Encashment		717		
Designation : Supervisor General	CL Monthly Encashment		531		
Department : Operations					
P.F. A/C No : DL/22524/58432					
E.S.I. A/C No : 1114869587					
Loan Balance :					
OT Hrs/Days : 4.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3144785517					
UAN No 100765401218					
	Total	16468	25105	Total Deductions	2416
				Net Pay	22689

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170814 Old Employee Id : Employee Name : BIMAL KUMAR DUBEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59748 E.S.I. A/C No : 2015437298 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 33046829236 UAN No 101189408457	Basic	13584	13584	ESI (Employee)	310
	Overtime		1959	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	362
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	17705	Total Deductions	2302
				Net Pay	15403

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145945 Old Employee Id : Employee Name : SONAM Father Name : JATAN PAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58773 E.S.I. A/C No : 2016916545 Loan Balance : OT Hrs/Days : 0.13 ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3  Bank Name : ICICI BANK Bank Account No 054201530044 UAN No 101201360111	Basic	13584	12269	ESI (Employee)	252
	Overtime		131	Provident Fund	1472
	Advanced Earned Bonus		1022	Loan & Advance	546
	PL Monthly Encashment		526		
	CL Monthly Encashment		438		
	Total	13584	14386	Total Deductions	2270
				Net Pay	12116

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132535	Basic	13584	13584	ESI (Employee)	338
Old Employee Id :	Overtime		3527	Provident Fund	1630
Employee Name : RANBIR SINGH	Advanced Earned Bonus		1132		
Father Name : SUBE SINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58216					
E.S.I. A/C No : 1114797382					
Loan Balance :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0434000107524291					
UAN No 101084302156					
	Total	13584	19273	Total Deductions	1968
				Net Pay	17305

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141468	Basic	13584	13146	ESI (Employee)	267
Old Employee Id :	Advanced Earned Bonus		1095	Provident Fund	1578
Employee Name : NISHA SINGH	PL Monthly Encashment		570		
Father Name : VIPIN KUMAR	CL Monthly Encashment		438		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58654					
E.S.I. A/C No : 2016839923					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35394053816					
UAN No 101171217645					
	Total	13584	15249	Total Deductions	1845
				Net Pay	13404

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129489	Basic	13584	13584	ESI (Employee)	276
Old Employee Id :	Advanced Earned Bonus		1132	Provident Fund	1630
Employee Name : KHUSHBU MISHRA	PL Monthly Encashment		592		
Father Name :	CL Monthly Encashment		438		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57988					
E.S.I. A/C No : 6925947537					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9512474514					
UAN No 101064868399					
	Total	13584	15746	Total Deductions	1906
				Net Pay	13840

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176795 Old Employee Id : Employee Name : PREETI TOMER Father Name : SATYPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60122 E.S.I. A/C No : 2017340359 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19 LOP : 12  Bank Name : STATE BANK OF INDIA Bank Account No 37187185993 UAN No 101365010871	Basic Advanced Earned Bonus PL Monthly Encashment	13584   	8326 694 372	ESI (Employee) Provident Fund	165 999
	Total	13584	9392	Total Deductions	1164
				Net Pay	8228

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132548	Basic	13825	13825	ESI (Employee)	394
Old Employee Id :	HRA	1780	1780	Provident Fund	1659
Employee Name : KRIPA SHANKAR	Transport Allowance	1290	1290	Loan & Advance	338
Father Name : SALIK RAM	Washing Allowance	516	516		
Designation : Security Guard	Overtime		4729		
Department : Operations	Advanced Earned Bonus		555		
P.F. A/C No : DL/22524/58114	PL Monthly Encashment		288		
E.S.I. A/C No : 1114780067					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010028235986					
UAN No 100697804909					
	Total	17411	22983	Total Deductions	2391
				Net Pay	20592

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164453 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : KAMLESH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59638 E.S.I. A/C No : 2017165361 Loan Balance : OT Hrs/Days : 6.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 33360895531 UAN No 101299212449	Basic	13584	13584	ESI (Employee)	388
	Overtime		6400	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	195
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	22146	Total Deductions	2213
				Net Pay	19933

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	13584	13584	ESI (Employee)	370
Old Employee Id : D29707	Overtime		5355	Provident Fund	1630
Employee Name : SHRI CHAND KUMAR	Advanced Earned Bonus		1132		
Father Name : MADORAM	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/44222					
E.S.I. A/C No : 2012716133					
Loan Balance :					
OT Hrs/Days : 5.13 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	13584	21101	Total Deductions	2000
				Net Pay	19101

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154301	Basic	13584	13584	ESI (Employee)	348
Old Employee Id :	Overtime		4114	Provident Fund	1630
Employee Name : ASHISH KUMAR	Advanced Earned Bonus		1132		
Father Name : RAVINDRA THAKUR	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59171					
E.S.I. A/C No : 2017060269					
Loan Balance :					
OT Hrs/Days : 3.94 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0627001500018394					
UAN No 101260836462					
	Total	13584	19860	Total Deductions	1978
				Net Pay	17882

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110065	Basic	13875	13875	ESI (Employee)	433
Old Employee Id : D30480	HRA	3929	3929	Provident Fund	1665
Employee Name : PRAHLAD KUMAR	Transport Allowance	1403	1403		
Father Name : CHANDRA DHANI SINGH	Washing Allowance	1167	1167		
Designation : Security Guard	Overtime		5384		
Department : Operations	Advanced Earned Bonus		73		
P.F. A/C No : DL/22524/45927	PL Monthly Encashment		44		
E.S.I. A/C No : 2016132821					
Loan Balance :					
OT Hrs/Days : 4.70 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201527881					
UAN No 100726460642					
	Total	20374	25875	Total Deductions	2098
				Net Pay	23777

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170714 Old Employee Id : Employee Name : DUSHYANT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59722 E.S.I. A/C No : 2017212977 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 37850324138 UAN No 101317681909	Basic	13584	13584	ESI (Employee)	367
	Overtime		5225	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	631
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	20971	Total Deductions	2628
				Net Pay	18343

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138592	Basic	13584	13584	ESI (Employee)	398
Old Employee Id :	Overtime		6988	Provident Fund	1630
Employee Name : RAJENDER SINGH	Advanced Earned Bonus		1132		
Father Name : GANDHI SINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58556					
E.S.I. A/C No : 2213544085					
Loan Balance :					
OT Hrs/Days : 6.69 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182101503949					
UAN No 101149022482					
	Total	13584	22734	Total Deductions	2028
				Net Pay	20706

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166695	Basic	13584	13584	ESI (Employee)	351
Old Employee Id :	Overtime		4310	Provident Fund	1630
Employee Name : VIKASH	Advanced Earned Bonus		1132		
Father Name : RAMPAL	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/59592					
E.S.I. A/C No : 2017167336					
Loan Balance :					
OT Hrs/Days : 4.13 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33165417024					
UAN No 100707619911					
	Total	13584	20056	Total Deductions	1981
				Net Pay	18075

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001386	Basic	13584	13584	ESI (Employee)	374
Old Employee Id : D11141	Overtime		5616	Provident Fund	1630
Employee Name : Chandra Jha Kishor	Advanced Earned Bonus		1132		
Father Name : ARUN JHA	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/19443					
E.S.I. A/C No : 2012451765					
Loan Balance :					
OT Hrs/Days : 5.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 071901516586					
UAN No 100122849677					
	Total	13584	21362	Total Deductions	2004
				Net Pay	19358

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135780 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : GIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58366 E.S.I. A/C No : 2016709330 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 033501515222 UAN No 101106272345	Basic	13584	13584	ESI (Employee)	285
	Overtime		522	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		592		
	CL Monthly Encashment		438		
	Total	13584	16268	Total Deductions	1915
				Net Pay	14353

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154363	Basic	13584	13584	ESI (Employee)	276
Old Employee Id :	Advanced Earned Bonus		1132	Provident Fund	1630
Employee Name : TUSHAR RANA	PL Monthly Encashment		592		
Father Name : SATISH RANA	CL Monthly Encashment		438		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59217					
E.S.I. A/C No : 2017096429					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31					
Bank Name : ALLAHABAD BANK					
Bank Account No 50443146954					
UAN No 101152356975					
	Total	13584	15746	Total Deductions	1906
				Net Pay	13840

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141561	Basic	13584	13584	ESI (Employee)	333
Old Employee Id :	Overtime		3265	Provident Fund	1630
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bonus		1132		
Father Name : RAM SUNDER SINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58655					
E.S.I. A/C No : 2016839930					
Loan Balance :					
OT Hrs/Days : 3.13 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF BARODA					
Bank Account No 13980100026816					
UAN No 101171217856					
	Total	13584	19011	Total Deductions	1963
				Net Pay	17048

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178408	Basic	13584	13584	ESI (Employee)	326
Old Employee Id :	Overtime		2874	Provident Fund	1630
Employee Name : SUMIT KUMAR DIXIT	Advanced Earned Bonus		1132	Loan & Advance	839
Father Name : KAMLESH KUMAR DIXIT	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/60101					
E.S.I. A/C No : 2017340396					
Loan Balance :					
OT Hrs/Days : 2.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18372041005702					
UAN No 100771305032					
	Total	13584	18620	Total Deductions	2795
				Net Pay	15825

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	13584	12269	ESI (Employee)	252
Old Employee Id :	Overtime		131	Provident Fund	1472
Employee Name : BHAWNA SHARMA	Advanced Earned Bonus		1022		
Father Name : RAVI DUTT SHARMA	PL Monthly Encashment		526		
Designation : Lady Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	13584	14386	Total Deductions	1724
				Net Pay	12662

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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