



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	13584	13584	ESI (Employee)	397
Old Employee Id :	Overtime		6923	Provident Fund	1630
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bonus		1132		
Father Name : KAPIL DEV SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 6.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	13584	22681	Total Deductions	2027
				Net Pay	20654

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	Basic	13584	13584	ESI (Employee)	375
Old Employee Id :	Overtime		5616	Provident Fund	1630
Employee Name : SANDEEP SINGH	Advanced Earned Bonus		1132		
Father Name : SURENDRA SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59378					
E.S.I. A/C No : 2017122401					
Loan Balance :					
OT Hrs/Days : 5.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CANARA BANK					
Bank Account No 1994119000044					
UAN No 100438840566					
	Total	13584	21374	Total Deductions	2005
				Net Pay	19369

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 : G161064	Basic	13584	13584	ESI (Employee)	363
Old Employee Id :	Overtime		4963	Provident Fund	1630
Employee Name : RAVI KUMAR	Advanced Earned Bonus		1132	Loan & Advance	338
Father Name : RAMPRAVESH SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59477					
E.S.I. A/C No : 1111805558					
Loan Balance :					
OT Hrs/Days : 4.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : IDBI BANK					
Bank Account No 264104000005265					
UAN No 100309827357					
	Total	13584	20721	Total Deductions	2331
				Net Pay	18390

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 : G166322	Basic	13586	6340	ESI (Employee)	166
Old Employee Id :	Overtime		2325	Provident Fund	761
Employee Name : AMAN PRIYADARSHI	Advanced Earned Bonus		528	Loan & Advance	478
Father Name : PRAVEEN KUMAR	PL Monthly Encashment		272		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59558					
E.S.I. A/C No : 2017167310					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14 LOP : 16					
Bank Name : ICICI BANK					
Bank Account No 181901507485					
UAN No 101292590213					
	Total	13586	9465	Total Deductions	1405
				Net Pay	8060

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 : G026374	Basic	13584	13584	ESI (Employee)	313
Old Employee Id :	Overtime		2090	Provident Fund	1630
Employee Name : RAKESH NAI	Advanced Earned Bonus		1132		
Father Name : BARE LAL NAI	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/34760					
E.S.I. A/C No : 2014399851					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101515571					
UAN No 100299489192					
	Total	13584	17848	Total Deductions	1943
				Net Pay	15905

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)	576
Old Employee Id : D28006	Arrear - Basic (Earning)		13379	Provident Fund	3236
Employee Name : JOYDEB BARMAN	Arrear OT (Earning)		1379		
Father Name : DHIRENDRA NATH	Overtime		2351		
Designation : Security Guard	Advanced Earned Bonus		1132		
Department : Operations	PL Monthly Encashment		589		
P.F. A/C No : DL/22524/40110	CL Monthly Encashment		453		
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	13584	32867	Total Deductions	3812
				Net Pay	29055

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 Old Employee Id : Employee Name : NUTAN MANORAMA Father Name : CHONHAS EKKA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58330 E.S.I. A/C No : 2016708332 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 35666529302 UAN No 101106264231	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 589 453	13584 1132 453	ESI (Employee) 276 Provident Fund 1630 Loan & Advance 36	
	Total	13584	15758	Total Deductions 1942	
				Net Pay 13816	

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 : G001386	Basic	13584	13584	ESI (Employee)	287
Old Employee Id : D11141	Overtime		588	Provident Fund	1630
Employee Name : Chandra Jha Kishor	Advanced Earned Bonus		1132		
Father Name : ARUN JHA	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/19443					
E.S.I. A/C No : 2012451765					
Loan Balance :					
OT Hrs/Days : 0.56 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 071901516586					
UAN No 100122849677					
	Total	13584	16346	Total Deductions	1917
				Net Pay	14429

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)	311
Old Employee Id : D27297	Overtime		1959	Provident Fund	1630
Employee Name : RAVINDRA KUMAR	Advanced Earned Bonus		1132	Loan & Advance	143
Father Name : ROHITASH KUMAR	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/38761					
E.S.I. A/C No : 2014921393					
Loan Balance :					
OT Hrs/Days : 1.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 034301534185					
UAN No 100311157114					
	Total	13584	17717	Total Deductions	2084
				Net Pay	15633

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 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 589 453	13584 1132 589 453	ESI (Employee) 331 Provident Fund 1630 Loan & Advance 38	
	Total	13584	18893	Total Deductions 1999	
				Net Pay 16894	

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 : G109570	Basic	13584	12678	ESI (Employee)	258
Old Employee Id : D30409	Advanced Earned Bonus		1056	Provident Fund	1521
Employee Name : KM CHANDRA	PL Monthly Encashment		543		
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		453		
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 : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 629301518335					
UAN No 100726501223					
	Total	13584	14730	Total Deductions	1779
				Net Pay	12951

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 Old Employee Id : D30631 Employee Name : RAJ MANI DUBEY Father Name : HARIWANSH DHAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46186 E.S.I. A/C No : 2016176376 Loan Balance : OT Hrs/Days : 0.31 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 031301511112 UAN No 100752984025	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 589 453	13584 1132 589 453	ESI (Employee) 282 Provident Fund 1630 Loan & Advance 338	
	Total	13584	16085	Total Deductions 2250	
				Net Pay 13835	

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 : G124125	Basic	13584	13584	ESI (Employee)	375
Old Employee Id : D31102	Overtime		5658	Provident Fund	1630
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bonus		1132	Loan & Advance	410
Father Name : MAHESHWARI PRASAD	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/57200					
E.S.I. A/C No : 2016425381					
Loan Balance :					
OT Hrs/Days : 5.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201519943					
UAN No 100978171018					
	Total	13584	21416	Total Deductions	2415
				Net Pay	19001

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 : G128424	Basic	13584	13584	ESI (Employee)	289
Old Employee Id :	Overtime		718	Provident Fund	1630
Employee Name : NISHA SHARMA	Advanced Earned Bonus		1132		
Father Name : RAM SEWAK MISHRA	PL Monthly Encashment		589		
Designation : Lady Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
OT Hrs/Days : 0.69 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	13584	16476	Total Deductions	1919
				Net Pay	14557

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	13131	ESI (Employee)	274
Old Employee Id :	Overtime		392	Provident Fund	1576
Employee Name : KHUSHBU MISHRA	Advanced Earned Bonus		1094		
Father Name :	PL Monthly Encashment		566		
Designation : Lady Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/57988					
E.S.I. A/C No : 6925947537					
Loan Balance :					
OT Hrs/Days : 0.38 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9512474514					
UAN No 101064868399					
	Total	13584	15636	Total Deductions	1850
				Net Pay	13786

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)	375
Old Employee Id :	Overtime		5616	Provident Fund	1630
Employee Name : NAKUL KUMAR	Advanced Earned Bonus		1132	Loan & Advance	386
Father Name : VEERU MAHTO	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58141					
E.S.I. A/C No : 2016657638					
Loan Balance :					
OT Hrs/Days : 5.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0175000105035401					
UAN No 101084301409					
	Total	13584	21374	Total Deductions	2391
				Net Pay	18983

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)	349
Old Employee Id :	Overtime		4180	Provident Fund	1630
Employee Name : RAMESHWAR	Advanced Earned Bonus		1132		
Father Name : RAMAGYA	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58117					
E.S.I. A/C No : 2014358157					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072001509639					
UAN No 100580302700					
	Total	13584	19938	Total Deductions	1979
				Net Pay	17959

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 : G132538	Basic	13584	1811	ESI (Employee)	39
Old Employee Id :	Overtime		131	Provident Fund	217
Employee Name : JIYA TOPPO	Advanced Earned Bonus		151		
Father Name : JUWEL TOPPO	PL Monthly Encashment		91		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58227					
E.S.I. A/C No : 2016661872					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 4					
Paid Days : 4 LOP : 26					
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 101084302269					
	Total	13584	2184	Total Deductions	256
				Net Pay	1928

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	Basic	13584	13584	ESI (Employee)	276
Old Employee Id :	Advanced Earned Bonus		1132	Provident Fund	1630
Employee Name : RAVI SINGH	PL Monthly Encashment		589	Loan & Advance	191
Father Name : SURENDR SINGH	CL Monthly Encashment		453		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 033501515220					
UAN No 101128622569					
	Total	13584	15758	Total Deductions	2097
				Net Pay	13661

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)	324
Old Employee Id :	Overtime		2743	Provident Fund	1630
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bonus		1132	Loan & Advance	191
Father Name : JAYAPRAKASH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 2.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	13584	18501	Total Deductions	2145
				Net Pay	16356

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 : 1.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 033501515222 UAN No 101106272345	Basic	13584	13584	ESI (Employee)	299
	Overtime		1306	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	17064	Total Deductions	1929
				Net Pay	15135

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)	446
Old Employee Id :	Overtime		6334	Provident Fund	1976
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bonus		1372		
Father Name : JAI KARAN MISHRA	PL Monthly Encashment		714		
Designation : Supervisor General	CL Monthly Encashment		549		
Department : Operations					
P.F. A/C No : DL/22524/58432					
E.S.I. A/C No : 1114869587					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3144785517					
UAN No 100765401218					
	Total	16468	25437	Total Deductions	2422
				Net Pay	23015

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	Basic	13584	13584	ESI (Employee)	345
Old Employee Id :	Overtime		3918	Provident Fund	1630
Employee Name : DEVENDER TOMAR	Advanced Earned Bonus		1132		
Father Name : RAMPHAL SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58449					
E.S.I. A/C No : 2016749541					
Loan Balance :					
OT Hrs/Days : 3.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35401413425					
UAN No 101128622229					
	Total	13584	19676	Total Deductions	1975
				Net Pay	17701

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)	359
Old Employee Id :	Overtime		4702	Provident Fund	1630
Employee Name : RAJENDER SINGH	Advanced Earned Bonus		1132		
Father Name : GANDHI SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58556					
E.S.I. A/C No : 2213544085					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101503949					
UAN No 101149022482					
	Total	13584	20460	Total Deductions	1989
				Net Pay	18471

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 : 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 : 7.13 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : IDBI BANK Bank Account No 0192104000157018 UAN No 101171217451	Basic	13584	13584	ESI (Employee)	407
	Overtime		7445	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	595
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	23203	Total Deductions	2632
				Net Pay	20571

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	11320	ESI (Employee)	237
Old Employee Id :	Overtime		327	Provident Fund	1358
Employee Name : NISHA SINGH	Advanced Earned Bonus		943		
Father Name : VIPIN KUMAR	PL Monthly Encashment		498		
Designation : Lady Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58654					
E.S.I. A/C No : 2016839923					
Loan Balance :					
OT Hrs/Days : 0.31 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38065020022					
UAN No 101171217645					
	Total	13584	13541	Total Deductions	1595
				Net Pay	11946

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 : G141561 Old Employee Id : Employee Name : AJAY PRATAP SINGH Father Name : RAM SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58655 E.S.I. A/C No : 2016839930 Loan Balance : OT Hrs/Days : 2.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : BANK OF BARODA Bank Account No 13980100026816 UAN No 101171217856	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584	13584 2351 1132 589 453	ESI (Employee) Provident Fund	317 1630
	Total	13584	18109	Total Deductions	1947
				Net Pay	16162

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)	375
Old Employee Id :	Overtime		5616	Provident Fund	1630
Employee Name : LAL BAHADUR YADAV	Advanced Earned Bonus		1132	Loan & Advance	374
Father Name : KANTA YADAV	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58656					
E.S.I. A/C No : 2016839939					
Loan Balance :					
OT Hrs/Days : 5.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	13584	21374	Total Deductions	2379
				Net Pay	18995

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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 054201530044 UAN No 101201360111	Basic	13584	13131	ESI (Employee)	267
	Advanced Earned Bonus		1094	Provident Fund	1576
	PL Monthly Encashment		566	Loan & Advance	546
	CL Monthly Encashment		453		
	Total	13584	15244	Total Deductions	2389
				Net Pay	12855

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 : G146584	Basic	13584	13584	ESI (Employee)	384
Old Employee Id :	Overtime		6139	Provident Fund	1630
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bonus		1132		
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58868					
E.S.I. A/C No : 2016950714					
Loan Balance :					
OT Hrs/Days : 5.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68002999311					
UAN No 100301501587					
	Total	13584	21897	Total Deductions	2014
				Net Pay	19883

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	Basic	13584	11320	ESI (Employee)	233
Old Employee Id :	Overtime		65	Provident Fund	1358
Employee Name : RASHMI DEVI	Advanced Earned Bonus		943		
Father Name : ANAND SINGH SHAH	PL Monthly Encashment		498		
Designation : Lady Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59268					
E.S.I. A/C No : 2017096527					
Loan Balance :					
OT Hrs/Days : 0.06 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : BANK OF INDIA					
Bank Account No 605210110001990					
UAN No 101272522987					
	Total	13584	13279	Total Deductions	1591
				Net Pay	11688

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 : G146762	Basic	13584	12678	ESI (Employee)	264
Old Employee Id :	Overtime		327	Provident Fund	1521
Employee Name : BHAWNA SHARMA	Advanced Earned Bonus		1056		
Father Name : RAVI DUTT SHARMA	PL Monthly Encashment		543		
Designation : Lady Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
OT Hrs/Days : 0.31 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	13584	15057	Total Deductions	1785
				Net Pay	13272

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 : G147889	Basic	13584	3170	ESI (Employee)	79
Old Employee Id :	Overtime		914	Provident Fund	380
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Bonus		264	Loan & Advance	190
Father Name : RAM SURESH PANDEY	PL Monthly Encashment		136		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58878					
E.S.I. A/C No : 2012177326					
Loan Balance :					
OT Hrs/Days : 0.88 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7 LOP : 23					
Bank Name : ICICI BANK					
Bank Account No 022501525864					
UAN No 100468767213					
	Total	13584	4484	Total Deductions	649
				Net Pay	3835

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 : OT Hrs/Days : 7.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 20164951585 UAN No 101260834969	Basic	16468	16468	ESI (Employee)	509
	Overtime		9976	Provident Fund	1976
	Advanced Earned Bonus		1372		
	PL Monthly Encashment		714		
	CL Monthly Encashment		549		
	Total	16468	29079	Total Deductions	2485
				Net Pay	26594

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 Old Employee Id : Employee Name : ASHISH KUMAR Father Name : RAVINDRA THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59171 E.S.I. A/C No : 2017060269 Loan Balance : OT Hrs/Days : 3.13 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0627001500018394 UAN No 101260836462	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 589 453	13584 1132 589 453	ESI (Employee) Provident Fund Loan & Advance	333 1630 334
	Total	13584	19023	Total Deductions	2297
				Net Pay	16726

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 : G154363	Basic	13584	13584	ESI (Employee)	276
Old Employee Id :	Advanced Earned Bonus		1132	Provident Fund	1630
Employee Name : TUSHAR RANA	PL Monthly Encashment		589		
Father Name : SATISH RANA	CL Monthly Encashment		453		
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 : 26	Woff : 4				
Paid Days : 30					
Bank Name : ALLAHABAD BANK					
Bank Account No 50443146954					
UAN No 101152356975					
	Total	13584	15758	Total Deductions	1906
				Net Pay	13852

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 : G157396 Old Employee Id : Employee Name : RAKHI JHA Father Name : JAGAN NATH THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59238 E.S.I. A/C No : 2017096148 Loan Balance : OT Hrs/Days : 0.19 ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 12 Bank Name : STATE BANK OF INDIA Bank Account No 37619406870 UAN No 101272522682	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	13584 679 362	8150 196 679 362	ESI (Employee) Provident Fund	165 978
	Total	13584	9387	Total Deductions	1143
				Net Pay	8244

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 : G160382	Basic	13584	13584	ESI (Employee)	325
Old Employee Id :	HRA	17	17	Provident Fund	1630
Employee Name : MUKESH KUMAR	Overtime		2853		
Father Name : PANCHU MANDAL	Advanced Earned Bonus		1094		
Designation : Security Guard	PL Monthly Encashment		566		
Department : Operations	CL Monthly Encashment		453		
P.F. A/C No : DL/22524/59417					
E.S.I. A/C No : 2017122454					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100027078634					
UAN No 101236934898					
	Total	13601	18567	Total Deductions	1955
				Net Pay	16612

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 : G162895	Basic	13584	13584	ESI (Employee)	402
Old Employee Id :	Overtime		7184	Provident Fund	1630
Employee Name : CHANDAN SINGH	Advanced Earned Bonus		1132	Loan & Advance	407
Father Name : RAMSINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59308					
E.S.I. A/C No : 2017123045					
Loan Balance :					
OT Hrs/Days : 6.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : YES BANK					
Bank Account No 021290200005471					
UAN No 101284222352					
	Total	13584	22942	Total Deductions	2439
				Net Pay	20503

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 : 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 : 2.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 33360895531 UAN No 101299212449	Basic	13584	13584	ESI (Employee)	327
	Overtime		2874	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	195
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	18632	Total Deductions	2152
				Net Pay	16480

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 : G164760 Old Employee Id : Employee Name : SUNIL KUMAR Father Name : RAMAWATAR YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59617 E.S.I. A/C No : 2017165421 Loan Balance : OT Hrs/Days : 5.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 62444400978 UAN No 100449108518	Basic	13584	13584	ESI (Employee)	381
	Overtime		6008	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	170
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	21766	Total Deductions	2181
				Net Pay	19585

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 : G166695	Basic	13584	13584	ESI (Employee)	308
Old Employee Id :	Overtime		1829	Provident Fund	1630
Employee Name : VIKASH	Advanced Earned Bonus		1132		
Father Name : RAMPAL	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59592					
E.S.I. A/C No : 2017167336					
Loan Balance :					
OT Hrs/Days : 1.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33165417024					
UAN No 100707619911					
	Total	13584	17587	Total Deductions	1938
				Net Pay	15649

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 : G166698	Basic	13584	13584	ESI (Employee)	390
Old Employee Id :	Overtime		6453	Provident Fund	1630
Employee Name : YASHVIR	Advanced Earned Bonus		1132		
Father Name : MAHESH CHANDRA	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/59627					
E.S.I. A/C No : 2017167345					
Loan Balance :					
OT Hrs/Days : 6.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	13584	22255	Total Deductions	2020
				Net Pay	20235

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	13584	11320	ESI (Employee)	232
Old Employee Id :	Advanced Earned Bonus		943	Provident Fund	1358
Employee Name : RENU	PL Monthly Encashment		498	Loan & Advance	143
Father Name : JAIVEER	CL Monthly Encashment		453		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59773					
E.S.I. A/C No : 2017211355					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : CORPORATION BANK					
Bank Account No 520101234686169					
UAN No 101318270075					
	Total	13584	13214	Total Deductions	1733
				Net Pay	11481

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 : 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 : 3.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0151001500484348 UAN No	Basic	13584	13584	ESI (Employee)	345
	Overtime		3918	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	143
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	19676	Total Deductions	2118
				Net Pay	17558

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 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59776 E.S.I. A/C No : 2017212950 Loan Balance : OT Hrs/Days : 3.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : VIJAYA BANK Bank Account No 603901011003499 UAN No 101318270109	Basic	13584	13584	ESI (Employee)	347
	Overtime		4049	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	834
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	19807	Total Deductions	2811
				Net Pay	16996

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 : 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 : 1.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 37850324138 UAN No 101317681909	Basic	13584	13584	ESI (Employee)	309
	Overtime		1894	Provident Fund	1630
	Advanced Earned Bonus		1132	Loan & Advance	631
	PL Monthly Encashment		589		
	CL Monthly Encashment		453		
	Total	13584	17652	Total Deductions	2570
				Net Pay	15082

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 Old Employee Id : Employee Name : SUNEEL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59723 E.S.I. A/C No : 2017212986 Loan Balance : OT Hrs/Days : 3.13 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ALLAHABAD BANK Bank Account No 21962784596 UAN No 101317681913	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 589 453	13584 3265 1132 453	ESI (Employee) 333 Provident Fund 1630 Loan & Advance 431	
	Total	13584	19023	Total Deductions 2394	
				Net Pay 16629	

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	Basic	13491	11692	ESI (Employee)	299
Old Employee Id :	HRA	2311	2003	Provident Fund	1403
Employee Name : MANOJ KUMAR SHUKLA	Transport Allowance	1847	1601	Loan & Advance	794
Father Name :	Washing Allowance	759	658		
Designation : Security Guard	Overtime		1348		
Department : Operations	Advanced Earned Bonus		264		
P.F. A/C No : DL/22524/59935	PL Monthly Encashment		136		
E.S.I. A/C No : 2017264178					
Loan Balance :					
OT Hrs/Days : 1.13 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123134					
UAN No 100992939262					
	Total	18408	17702	Total Deductions	2496
				Net Pay	15206

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 : 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 : 4.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : CORPORATION BANK Bank Account No 520471008149082 UAN No 100760222588	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 589 453	13584 5029 1132 453	ESI (Employee) Provident Fund Loan & Advance	364 1630 431
	Total	13584	20787	Total Deductions	2425
				Net Pay	18362

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 : G170811 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59731 E.S.I. A/C No : 2017213136 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : CORPORATION BANK Bank Account No 520291015852321 UAN No 101189408442	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 589 453	13584 3657 1132 453	ESI (Employee) 340 Provident Fund 1630 Loan & Advance 431	
	Total	13584	19415	Total Deductions 2401	
				Net Pay 17014	

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	Basic	13584	12678	ESI (Employee)	261
Old Employee Id :	Overtime		131	Provident Fund	1521
Employee Name : BIMAL KUMAR DUBEY	Advanced Earned Bonus		1056	Loan & Advance	363
Father Name :	PL Monthly Encashment		543		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59748					
E.S.I. A/C No : 2015437298					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33046829236					
UAN No 101189408457					
	Total	13584	14861	Total Deductions	2145
				Net Pay	12716

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176781	Basic	13824	1152	ESI (Employee)	32
Old Employee Id :	HRA	804	67	Miscellaneous Dedn - 1	500
Employee Name : LAXMI	Advanced Earned Bonus		19	Provident Fund	138
Father Name : BABU RAM GUPTA	PL Monthly Encashment		38	Registration Fee Dedn	250
Designation : Lady Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/60111					
E.S.I. A/C No : 2017340333					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 2 LOP : 27					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14628	1773	Total Deductions	920
				Net Pay	853

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

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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 : 10 Bank Name : STATE BANK OF INDIA Bank Account No 37187185993 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	13584 403	8999 750 403	ESI (Employee) 178 Miscellaneous Dedn - 1 500 Provident Fund 1080 Registration Fee Dedn 250	
	Total	13584	10152	Total Deductions 2008	
				Net Pay 8144	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177008 Old Employee Id : Employee Name : ISHA CHAUHAN Father Name : ANIL CHAUHAN Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60104 E.S.I. A/C No : 2017340370 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22 LOP : 7 Bank Name : KOTAK MAHINDRA BANK Bank Account No 4512194189 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	13584 439	10131 844 439	ESI (Employee) 200 Miscellaneous Dedn - 1 500 Provident Fund 1216 Registration Fee Dedn 250 Loan & Advance 431	
	Total	13584	11414	Total Deductions	2597
				Net Pay	8817

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178324	Basic	13584	2264	ESI (Employee)	55
Old Employee Id :	Overtime		522	Miscellaneous Dedn - 1	500
Employee Name : RAHUL PANDEY	Advanced Earned Bonus		189	Provident Fund	272
Father Name : UMESH KUMAR	PL Monthly Encashment		113	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	983
Department : Operations					
P.F. A/C No : DL/22524/60113					
E.S.I. A/C No : 2017340381					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 5					
Paid Days : 5 LOP : 25					
Bank Name : CANARA BANK					
Bank Account No 5122127000220					
UAN No					
	Total	13584	3088	Total Deductions	2060
				Net Pay	1028

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178399	Basic	13584	4075	ESI (Employee)	92
Old Employee Id :	Overtime		653	Miscellaneous Dedn - 1	500
Employee Name : SEEMA	Advanced Earned Bonus		339	Provident Fund	489
Father Name : BHAI LAL .	PL Monthly Encashment		181	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	402
Department : Operations					
P.F. A/C No : DL/22524/60103					
E.S.I. A/C No : 2017340385					
Loan Balance :					
OT Hrs/Days : 0.63 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No					
	Total	13584	5248	Total Deductions	1733
				Net Pay	3515

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178408	Basic	13584	4075	ESI (Employee)	99
Old Employee Id :	Overtime		1045	Miscellaneous Dedn - 1	500
Employee Name : SUMIT KUMAR DIXIT	Advanced Earned Bonus		339	Provident Fund	489
Father Name : KAMLESH KUMAR DIXIT	PL Monthly Encashment		181	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	839
Department : Operations					
P.F. A/C No : DL/22524/60101					
E.S.I. A/C No : 2017340396					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18372041005702					
UAN No					
	Total	13584	5640	Total Deductions	2177
				Net Pay	3463

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

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