



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129489 Old Employee Id : Employee Name : KHUSHBU MISHRA Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57988 E.S.I. A/C No : 6925947537 Loan Balance : OT Hrs/Days : 0.19 ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1  Bank Name : KOTAK MAHINDRA BANK Bank Account No 9512474514 UAN No 101064868399	Basic	14000	13548	ESI (Employee)	279
	Overtime		202	Labour Welfare	1
	Advanced Earned Bonus		1129	Provident Fund	1626
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Total	14000	15918	Total Deductions	1906
				Net Pay	14012

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station

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 : 4.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 62444400978 UAN No 100449108518	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000   1166 610 452	14000   1166 610 452	ESI (Employee) Labour Welfare Provident Fund	365 1 1680
	Total	14000	20805	Total Deductions	2046
				Net Pay	18759

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 : G182124	Basic	14000	14000	ESI (Employee)	348
Old Employee Id :	Overtime		3635	Labour Welfare	1
Employee Name : JITESH PAL	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : MAHENDRA PAL	PL Monthly Encashment		610	Loan & Advance	436
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60272					
E.S.I. A/C No : 2017413696					
Loan Balance :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 006501528088					
UAN No 101186551085					
	Total	14000	19863	Total Deductions	2465
				Net Pay	17398

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	14000	14000	ESI (Employee)	402
Old Employee Id :	Overtime		6731	Labour Welfare	1
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : KAPIL DEV SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 6.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	14000	22959	Total Deductions	2083
				Net Pay	20876

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 : G154301	Basic	14000	14000	ESI (Employee)	322
Old Employee Id :	Overtime		2154	Labour Welfare	1
Employee Name : ASHISH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAVINDRA THAKUR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59171					
E.S.I. A/C No : 2017060269					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 007101565071					
UAN No 101260836462					
	Total	14000	18382	Total Deductions	2003
				Net Pay	16379

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 : G109570	Basic	14000	14000	ESI (Employee)	284
Old Employee Id : D30409	Advanced Earned Bonus		1166	Labour Welfare	1
Employee Name : KM CHANDRA	PL Monthly Encashment		610	Provident Fund	1680
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		452		
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	14000	16228	Total Deductions	1965
				Net Pay	14263

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 : G170410	Basic	14000	14000	ESI (Employee)	310
Old Employee Id :	Overtime		1423	Labour Welfare	1
Employee Name : RAJ KARAN CHAURASIA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59803					
E.S.I. A/C No : 2017214525					
Loan Balance :					
OT Hrs/Days : 1.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0151001500484348					
UAN No 100949535131					
	Total	14000	17680	Total Deductions	1991
				Net Pay	15689

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 : G157396	Basic	14000	14000	ESI (Employee)	286
Old Employee Id :	Overtime		67	Labour Welfare	1
Employee Name : RAKHI JHA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : JAGAN NATH THAKUR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59238					
E.S.I. A/C No : 2017096148					
Loan Balance :					
OT Hrs/Days : 0.06 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37619406870					
UAN No 101272522682					
	Total	14000	16295	Total Deductions	1967
				Net Pay	14328

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 : G135780	Basic	13996	13996	ESI (Employee)	375
Old Employee Id :	HRA	32	32	Labour Welfare	1
Employee Name : CHANDRA PRAKASH	Overtime		5142	Provident Fund	1680
Father Name : GIRENDRA SINGH	Advanced Earned Bonus		1129		
Designation : Security Guard	PL Monthly Encashment		611		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 5.19 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14028	21381	Total Deductions	2056
				Net Pay	19325

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 : G128424 Old Employee Id : Employee Name : NISHA SHARMA Father Name : RAM SEWAK MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57753 E.S.I. A/C No : 2015198158 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 135501501864 UAN No 101035174591	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  610 452	14000 1166  452	ESI (Employee) Labour Welfare Provident Fund	284 1 1680
	Total	14000	16228	Total Deductions	1965
				Net Pay	14263

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	14000	14000	ESI (Employee)	341
Old Employee Id :	Overtime		3231	Labour Welfare	1
Employee Name : RAKESH NAI	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : BARE LAL NAI	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/34760					
E.S.I. A/C No : 2014399851					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101515571					
UAN No 100299489192					
	Total	14000	19459	Total Deductions	2022
				Net Pay	17437

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	14000	14000	ESI (Employee)	374
Old Employee Id : D28006	Overtime		5115	Labour Welfare	1
Employee Name : JOYDEB BARMAN	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : DHIRENDRA NATH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 4.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	14000	21343	Total Deductions	2055
				Net Pay	19288

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	14000	14000	ESI (Employee)	348
Old Employee Id : D11141	Overtime		3635	Labour Welfare	1
Employee Name : Chandra Jha Kishor	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : ARUN JHA	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/19443					
E.S.I. A/C No : 2012451765					
Loan Balance :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 071901516586					
UAN No 100122849677					
	Total	14000	19863	Total Deductions	2029
				Net Pay	17834

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 : G178408	Basic	14000	14000	ESI (Employee)	294
Old Employee Id :	Overtime		538	Labour Welfare	1
Employee Name : SUMIT KUMAR DIXIT	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : KAMLESH KUMAR DIXIT	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60101					
E.S.I. A/C No : 2017340396					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18372041005702					
UAN No 100771305032					
	Total	14000	16766	Total Deductions	1975
				Net Pay	14791

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 : 5.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 37997262243 UAN No 100760222588	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  1166 610 452	14000 5788 1166 610 452	ESI (Employee) 386 Labour Welfare 1 Provident Fund 1680 Loan & Advance 150	
	Total	14000	22016	Total Deductions 2217	
				Net Pay 19799	

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 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 : 7.25 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	14000   1166 610 481	14000   1166 610 481	ESI (Employee) 421 Labour Welfare 1 Provident Fund 1680	
	Total	14000	24007	Total Deductions	2102
				Net Pay	21905

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	14000	14000	ESI (Employee)	350
Old Employee Id : D27297	Overtime		3769	Labour Welfare	1
Employee Name : RAVINDRA KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : ROHITASH KUMAR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/38761					
E.S.I. A/C No : 2014921393					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 034301534185					
UAN No 100311157114					
	Total	14000	19997	Total Deductions	2031
				Net Pay	17966

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	14000	14000	ESI (Employee)	379
Old Employee Id : D30631	Overtime		5385	Labour Welfare	1
Employee Name : RAJ MANI DUBEY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : HARIWANSH DHAR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/46186					
E.S.I. A/C No : 2016176376					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 031301511112					
UAN No 100752984025					
	Total	14000	21613	Total Deductions	2060
				Net Pay	19553

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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 37850324138 UAN No 101317681909	Basic	14000	14000	ESI (Employee)	341
	Overtime		3231	Labour Welfare	1
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	19459	Total Deductions	2022
				Net Pay	17437

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	14000	14000	ESI (Employee)	365
Old Employee Id :	Overtime		4577	Labour Welfare	1
Employee Name : NAKUL KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : VEERU MAHTO	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58141					
E.S.I. A/C No : 2016657638					
Loan Balance :					
OT Hrs/Days : 4.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0175000105035401					
UAN No 101084301409					
	Total	14000	20805	Total Deductions	2046
				Net Pay	18759

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 :  ED Days Working Day : 22 Woff : 3 Paid Days : 25 LOP : 6  Bank Name : STATE BANK OF INDIA Bank Account No 33360895531 UAN No 101299212449	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  497 452	11290 940 497 452	ESI (Employee) 231 Labour Welfare 1 Provident Fund 1355	
	Total	14000	13179	Total Deductions	1587
				Net Pay	11592

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 : G155040 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : ARUN JHA Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59197 E.S.I. A/C No : Loan Balance :  ED Days Working Day : 21 Woff : 3 Paid Days : 24 LOP : 7  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3457486816 UAN No 101263988290	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  575 547	13132 1094  547	Labour Welfare Provident Fund	1 1576
	Total	16962	15348	Total Deductions	1577
				Net Pay	13771

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 :  ED Days Working Day : 22    Woff : 3 Paid Days : 25    LOP : 6  Bank Name : STATE BANK OF INDIA Bank Account No 33046829236 UAN No 101189408457	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	11290 940 497 452	ESI (Employee) 231 Labour Welfare 1 Provident Fund 1355	
	Total	14000	13179	Total Deductions	1587
				Net Pay	11592

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 : 2.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : VIJAYA BANK Bank Account No 603901011003499 UAN No 101318270109	Basic	14000	14000	ESI (Employee)	336
	Overtime		2962	Labour Welfare	1
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	19190	Total Deductions	2017
				Net Pay	17173

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 : G186368 Old Employee Id : Employee Name : SARITA KUMARI 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 : 7      Woff : 1 Paid Days : 8      LOP : 23  Bank Name : CHEQUE Bank Account No UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	14000	3613 301 158	ESI (Employee)      72 Labour Welfare      1 Provident Fund      434 Registration Fee Dedn      250	
	Total	14000	4072	Total Deductions      757	
				Net Pay      3315	

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 Old Employee Id : Employee Name : RAHUL SHARMA Father Name : VINOD KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60137 E.S.I. A/C No : 2017375470 Loan Balance : OT Hrs/Days : 1.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : SYNDICATE BANK Bank Account No 90502010161942 UAN No 101376432489	Basic	14000	14000	ESI (Employee)	306
	Overtime		1212	Labour Welfare	1
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	982
	CL Monthly Encashment		452		
	Total	14000	17440	Total Deductions	2969
				Net Pay	14471

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 : G129295	Basic	13978	10822	ESI (Employee)	246
Old Employee Id :	HRA	208	161	Labour Welfare	1
Employee Name : MAMTA RANI	Overtime		1355	Provident Fund	1299
Father Name : NARESH SHUKLA	Advanced Earned Bonus		715		
Designation : Lady Security Guard	PL Monthly Encashment		480		
Department : Operations	CL Monthly Encashment		481		
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 7					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	14186	14014	Total Deductions	1546
				Net Pay	12468

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 : G182156 Old Employee Id : Employee Name : SANGEETA Father Name : MUNNA LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60252 E.S.I. A/C No : 2017413811 Loan Balance : OT Hrs/Days : 0.25 ED Days Working Day : 22 Woff : 3 Paid Days : 25 LOP : 6  Bank Name : STATE BANK OF INDIA Bank Account No 37176926005 UAN No 101108022969	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  940 497 452	11290 269  497 452	ESI (Employee) 236 Labour Welfare 1 Provident Fund 1355 Loan & Advance 431	
	Total	14000	13448	Total Deductions 2023	
				Net Pay 11425	

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	14000	14000	ESI (Employee)	376
Old Employee Id :	Overtime		5250	Labour Welfare	1
Employee Name : MANOJ KUMAR SHUKLA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	PL Monthly Encashment		610	Loan & Advance	449
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59935					
E.S.I. A/C No : 2017264178					
Loan Balance :					
OT Hrs/Days : 4.88 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123134					
UAN No 100992939262					
	Total	14000	21478	Total Deductions	2506
				Net Pay	18972

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 Old Employee Id : Employee Name : RAJENDER SINGH Father Name : GANDHI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58556 E.S.I. A/C No : 2213544085 Loan Balance : OT Hrs/Days : 5.31 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 182101503949 UAN No 101149022482	Basic	14000	14000	ESI (Employee)	385
	Overtime		5721	Labour Welfare	1
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	21949	Total Deductions	2066
				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 : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father Name : AFTAB KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60269 E.S.I. A/C No : 2017413730 Loan Balance : OT Hrs/Days : 2.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No 100778841522	Basic	14000	14000	ESI (Employee)	336
	Overtime		2962	Labour Welfare	1
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	759
	CL Monthly Encashment		452		
	Total	14000	19190	Total Deductions	2776
				Net Pay	16414

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 Old Employee Id : Employee Name : NISHA SINGH Father Name : VIPIN KUMAR 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 : 27      Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  610 452	14000  1166  452	ESI (Employee) 284 Labour Welfare 1 Provident Fund 1680	
	Total	14000	16228	Total Deductions	1965
				Net Pay	14263

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 : G178399	Basic	14000	11742	ESI (Employee)	244
Old Employee Id :	Overtime		202	Labour Welfare	1
Employee Name : SEEMA	Advanced Earned Bonus		978	Provident Fund	1409
Father Name : BHAI LAL .	PL Monthly Encashment		519		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60103					
E.S.I. A/C No : 2017340385					
Loan Balance :					
OT Hrs/Days : 0.19 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 5					
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No 100769295062					
	Total	14000	13893	Total Deductions	1654
				Net Pay	12239

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	Basic	14000	10839	ESI (Employee)	225
Old Employee Id :	Overtime		135	Labour Welfare	1
Employee Name : SONAM	Advanced Earned Bonus		903	Provident Fund	1301
Father Name : JATAN PAL	PL Monthly Encashment		474		
Designation : Lady Security Guard	CL Monthly Encashment		452		
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 : 21 Woff : 3					
Paid Days : 24 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 054201530044					
UAN No 101201360111					
	Total	14000	12803	Total Deductions	1527
				Net Pay	11276

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 Old Employee Id : Employee Name : KARAN BAHADUR SINGH Father Name : GOKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60161 E.S.I. A/C No : 2017375443 Loan Balance : OT Hrs/Days : 2.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 35100828102 UAN No 101216805542	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  1166 610 452	14000 2288  610 452	ESI (Employee) Labour Welfare Provident Fund Loan & Advance	325 1 1680 627
	Total	14000	18516	Total Deductions	2633
				Net Pay	15883

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 : OT Hrs/Days : 0.13 ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3  Bank Name : BANK OF INDIA Bank Account No 605210110001990 UAN No 101272522987	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000    452	12645 135 1053 542	ESI (Employee) 260 Labour Welfare 1 Provident Fund 1517	
	Total	14000	14827	Total Deductions	1778
				Net Pay	13049

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 : 2.81 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 35401413425 UAN No 101128622229	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  1166 610 452	14000 3029  610 452	ESI (Employee) Labour Welfare Provident Fund	337 1 1680
	Total	14000	19257	Total Deductions	2018
				Net Pay	17239

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	14000	10839	ESI (Employee)	225
Old Employee Id :	Overtime		135	Labour Welfare	1
Employee Name : RAVI SINGH	Advanced Earned Bonus		903	Provident Fund	1301
Father Name : SURENDR SINGH	PL Monthly Encashment		474		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58483					
E.S.I. A/C No : 2016748848					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 033501515220					
UAN No 101128622569					
	Total	14000	12803	Total Deductions	1527
				Net Pay	11276

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 : G186740 Old Employee Id : Employee Name : HARVINDER KAUR Father Name : MAHENDER SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 5 Paid Days : 5 LOP : 26  Bank Name : INDUSIND BANK Bank Account No 100042555677 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	14000  113	2258 188 113	ESI (Employee) 45 Labour Welfare 1 Provident Fund 271 Registration Fee Dedn 250	
	Total	14000	2559	Total Deductions 567	
				Net Pay 1992	

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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : BANK OF BARODA Bank Account No 13980100026816 UAN No 101171217856	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000   1166 610 452	14000   1166 610 452	ESI (Employee) 360 Labour Welfare 1 Provident Fund 1680	
	Total	14000	20536	Total Deductions	2041
				Net Pay	18495

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	14000	14000	ESI (Employee)	343
Old Employee Id :	Overtime		3365	Labour Welfare	1
Employee Name : SUNEEL KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	PL Monthly Encashment		610	Loan & Advance	187
Designation : Security Guard	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : ALLAHABAD BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	14000	19593	Total Deductions	2211
				Net Pay	17382

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	14000	12645	ESI (Employee)	262
Old Employee Id :	Overtime		269	Labour Welfare	1
Employee Name : RENU	Advanced Earned Bonus		1053	Provident Fund	1517
Father Name : JAIVEER	PL Monthly Encashment		542	Loan & Advance	243
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59773					
E.S.I. A/C No : 2017211355					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : CORPORATION BANK					
Bank Account No 520101234686169					
UAN No 101318270075					
	Total	14000	14961	Total Deductions	2023
				Net Pay	12938

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	Basic	14000	13548	ESI (Employee)	276
Old Employee Id :	Advanced Earned Bonus		1129	Labour Welfare	1
Employee Name : ABHISHEK KUMAR	PL Monthly Encashment		587	Provident Fund	1626
Father Name : MAHESH KUMAR	CL Monthly Encashment		452	Loan & Advance	621
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60188					
E.S.I. A/C No : 2017375571					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : CANARA BANK					
Bank Account No 2881108001095					
UAN No 101376629475					
	Total	14000	15716	Total Deductions	2524
				Net Pay	13192

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	14000	14000	ESI (Employee)	404
Old Employee Id :	Overtime		6807	Labour Welfare	1
Employee Name : CHANDAN SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAMSINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59308					
E.S.I. A/C No : 2017123045					
Loan Balance :					
OT Hrs/Days : 6.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : YES BANK					
Bank Account No 021290200005471					
UAN No 101284222352					
	Total	14000	23064	Total Deductions	2085
				Net Pay	20979

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	Basic	14000	3161	ESI (Employee)	67
Old Employee Id :	Overtime		269	Labour Welfare	1
Employee Name : PREETI TOMER	Advanced Earned Bonus		263	Provident Fund	379
Father Name : SATYPAL SINGH	PL Monthly Encashment		135		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60122					
E.S.I. A/C No : 2017340359					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7 LOP : 24					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37187185993					
UAN No 101365010871					
	Total	14000	3828	Total Deductions	447
				Net Pay	3381

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 : G166322	Basic	14000	14000	ESI (Employee)	355
Old Employee Id :	Overtime		4038	Labour Welfare	1
Employee Name : AMAN PRIYADARSHI	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : PRAVEEN KUMAR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59558					
E.S.I. A/C No : 2017167310					
Loan Balance :					
OT Hrs/Days : 3.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 181901507485					
UAN No 101292590213					
	Total	14000	20266	Total Deductions	2036
				Net Pay	18230

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 Old Employee Id : Employee Name : RAMESHWAR Father Name : RAMAGYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58117 E.S.I. A/C No : 2014358157 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2  Bank Name : ICICI BANK Bank Account No 072001509639 UAN No 100580302700	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  565 452	13097 1091  452	ESI (Employee) 267 Labour Welfare 1 Provident Fund 1572	
	Total	14000	15205	Total Deductions	1840
				Net Pay	13365

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 Old Employee Id : Employee Name : VIKASH Father Name : RAMPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59592 E.S.I. A/C No : 2017167336 Loan Balance : OT Hrs/Days : 1.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 33165417024 UAN No 100707619911	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000     452	14000 1212 1166 610 452	ESI (Employee) Labour Welfare Provident Fund	306 1 1680
	Total	14000	17440	Total Deductions	1987
				Net Pay	15453

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	14000	11290	ESI (Employee)	233
Old Employee Id :	Overtime		135	Labour Welfare	1
Employee Name : ISHA CHAUHAN	Advanced Earned Bonus		940	Provident Fund	1355
Father Name : ANIL CHAUHAN	PL Monthly Encashment		497		
Designation : Lady Security Guard	CL Monthly Encashment		452		
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	14000	13314	Total Deductions	1589
				Net Pay	11725

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	14000	14000	ESI (Employee)	381
Old Employee Id : D29707	Overtime		5519	Labour Welfare	1
Employee Name : SHRI CHAND KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : MADORAM	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
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	14000	21747	Total Deductions	2062
				Net Pay	19685

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 Old Employee Id : Employee Name : BHAWNA SHARMA Father Name : RAVI DUTT SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58812 E.S.I. A/C No : 2016950885 Loan Balance :  ED Days Working Day : 6      Woff : 1 Paid Days : 7      LOP : 24  Bank Name : ICICI BANK Bank Account No 181901506700 UAN No 101214655046	Basic  Advanced Earned Bonus  PL Monthly Encashment	14000	3161  263  135	ESI (Employee) 63 Labour Welfare 1 Provident Fund 379	
	Total	14000	3559	Total Deductions	443
				Net Pay	3116

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	16962	16962	ESI (Employee)	436
Old Employee Id :	Overtime		5219	Labour Welfare	1
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : JAI KARAN MISHRA	PL Monthly Encashment		739		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/58432					
E.S.I. A/C No : 1114869587					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3144785517					
UAN No 100765401218					
	Total	16962	24880	Total Deductions	2472
				Net Pay	22408

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 : G161064 Old Employee Id : Employee Name : RAVI KUMAR Father Name : RAMPRAVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59477 E.S.I. A/C No : 1111805558 Loan Balance :  ED Days Working Day : 23    Woff : 3 Paid Days : 26    LOP : 5  Bank Name : IDBI BANK Bank Account No 264104000005265 UAN No 100309827357	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  519 452	11742 978 519 452	ESI (Employee) 240 Labour Welfare 1 Provident Fund 1409	
	Total	14000	13691	Total Deductions 1650	
				Net Pay 12041	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132535 Old Employee Id : Employee Name : RANBIR SINGH Father Name : SUBE SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58216 E.S.I. A/C No : 1114797382 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 0434000107524291 UAN No 101084302156	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000   1166 610 452	14000   1166 610 452	ESI (Employee) 362 Labour Welfare 1 Provident Fund 1680	
<b>Total</b>		14000	20670	<b>Total Deductions</b> 2043	
				<b>Net Pay</b> 18627	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140853	Basic	14000	14000	ESI (Employee)	369
Old Employee Id :	Overtime		4846	Labour Welfare	1
Employee Name : NARESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RATTAN SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58635					
E.S.I. A/C No : 2016839764					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : IDBI BANK					
Bank Account No 0192104000157018					
UAN No 101171217451					
	<b>Total</b>	<b>14000</b>	<b>21074</b>	<b>Total Deductions</b>	<b>2050</b>
				<b>Net Pay</b>	<b>19024</b>

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.