

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140853	Basic	13584	13584	ESI (Employee)	381
Old Employee Id :	Overtime		6008	Provident Fund	1630
Employee Name : NARESH KUMAR	Advanced Earned Bonus		1132	Loan & Advance	594
Father Name : RATTAN SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58635					
E.S.I. A/C No : 2016839764					
Loan Balance :					
OT Hrs/Days : 5.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : IDBI BANK					
Bank Account No 0192104000157018					
UAN No 101171217451					
	Total	13584	21766	Total Deductions	2605
				Net Pay	19161

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 : G146584	Basic	13584	13584	ESI (Employee)	297
Old Employee Id :	Overtime		1176	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 : 1.13 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68002999311					
UAN No 100301501587					
	Total	13584	16934	Total Deductions	1927
				Net Pay	15007

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 : G166322 Old Employee Id : Employee Name : AMAN PRIYADARSHI Father Name : PRAVEEN KUMAR 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 : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 181901507485 UAN No 101292590213	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 6139 1132 589	ESI (Employee) 384 Provident Fund 1630
Total		13584	21897	Total Deductions 2014
				Net Pay 19883

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 : G166698	Basic	13584	8150	ESI (Employee)	223
Old Employee Id :	Overtime		3527	Provident Fund	978
Employee Name : YASHVIR	Advanced Earned Bonus		679		
Father Name : MAHESH CHANDRA	PL Monthly Encashment		362		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59627					
E.S.I. A/C No : 2017167345					
Loan Balance :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18 LOP : 12					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	13584	12718	Total Deductions	1201
				Net Pay	11517

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 : G170410 Old Employee Id : Employee Name : RAJ KARAN CHAURASIA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59803 E.S.I. A/C No : 2017214525 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0151001500484348 UAN No 100949535131	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 589 453	13584 4702 1132 	ESI (Employee) 359 Provident Fund 1630 Loan & Advance 143
Total		13584	20460	Total Deductions 2132
				Net Pay 18328

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 : 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 : 1.50 ED Days Working Day : 8 Woff : 1 Paid Days : 9 LOP : 21 Bank Name : CORPORATION BANK Bank Account No 520291015852321 UAN No 101189408442	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	13584 339 181	4075 1567 181	ESI (Employee) 108 Provident Fund 489 Loan & Advance 364
Total		13584	6162	Total Deductions 961
				Net Pay 5201

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 : G178399	Basic	13584	13131	ESI (Employee)	267
Old Employee Id :	Advanced Earned Bonus		1094	Provident Fund	1576
Employee Name : SEEMA	PL Monthly Encashment		566	Loan & Advance	401
Father Name : BHAI LAL .	CL Monthly Encashment		453		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60103					
E.S.I. A/C No : 2017340385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No 100769295062					
	Total	13584	15244	Total Deductions	2244
				Net Pay	13000

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 : G124125	Basic	13584	13584	ESI (Employee)	363
Old Employee Id : D31102	Overtime		4963	Provident Fund	1630
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bonus		1132		
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 : 4.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201519943					
UAN No 100978171018					
	Total	13584	20721	Total Deductions	1993
				Net Pay	18728

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	13584	13584	ESI (Employee)	434
Old Employee Id :	Overtime		9012	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 : 8.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	13584	24770	Total Deductions	2064
				Net Pay	22706

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128424	Basic	13584	9622	ESI (Employee)	238
Old Employee Id :	Overtime		2743	Provident Fund	1155
Employee Name : NISHA SHARMA	Advanced Earned Bonus		802		
Father Name : RAM SEWAK MISHRA	PL Monthly Encashment		412		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
OT Hrs/Days : 2.63 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	13584	13579	Total Deductions	1393
				Net Pay	12186

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	6792	ESI (Employee)	176
Old Employee Id :	Overtime		2351	Provident Fund	815
Employee Name : SANDEEP SINGH	Advanced Earned Bonus		566		
Father Name : SURENDRA SINGH	PL Monthly Encashment		294		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59378					
E.S.I. A/C No : 2017122401					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15 LOP : 15					
Bank Name : CANARA BANK					
Bank Account No 1994119000044					
UAN No 100438840566					
	Total	13584	10003	Total Deductions	991
				Net Pay	9012

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)	375
Old Employee Id :	Overtime		5616	Provident Fund	1630
Employee Name : RAVI KUMAR	Advanced Earned Bonus		1132		
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 : 5.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : IDBI BANK					
Bank Account No 264104000005265					
UAN No 100309827357					
	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 : 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 : 6.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 62444400978 UAN No 100449108518	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 6661 1132 589	ESI (Employee) 393 Provident Fund 1630
Total		13584	22419	Total Deductions 2023
				Net Pay 20396

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 Old Employee Id : Employee Name : JITESH PAL Father Name : MAHENDRA PAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : INDUSIND BANK Bank Account No 100032773742 UAN No	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 589 453	13584 1437 1132 589 453	ESI (Employee) 301 Miscellaneous Dedn - 1 500 Provident Fund 1630 Registration Fee Dedn 250 Loan & Advance 436
Total		13584	17195	Total Deductions 3117
				Net Pay 14078

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	13482	13482	ESI (Employee) 284
Old Employee Id : D30409	HRA	17	17	Provident Fund 1618
Employee Name : KM CHANDRA	Transport Allowance	17	17	
Father Name : DALEEP SINGH BISHT	Washing Allowance	11	11	
Designation : Lady Security Guard	Overtime		500	
Department : Operations	Advanced Earned Bonus		1123	
P.F. A/C No : DL/22524/45834	PL Monthly Encashment		586	
E.S.I. A/C No : 2016123855	CL Monthly Encashment		453	
Loan Balance :				
OT Hrs/Days : 0.56 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 629301518335				
UAN No 100726501223				
Total		13527	16189	Total Deductions 1902
				Net Pay 14287

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 : 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 : 4.63 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 4833 1132 453	ESI (Employee) 361 Provident Fund 1630 Loan & Advance 150
Total		13584	20591	Total Deductions 2141
				Net Pay 18450

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 Old Employee Id : Employee Name : RAKESH NAI Father Name : BARE LAL NAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/34760 E.S.I. A/C No : 2014399851 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 083101515571 UAN No 100299489192	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 3657 1132 589	ESI (Employee) 340 Provident Fund 1630
	Total	13584	19415	Total Deductions 1970
				Net Pay 17445

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)	345
Old Employee Id : D28006	Overtime		3918	Provident Fund	1630
Employee Name : JOYDEB BARMAN	Advanced Earned Bonus		1132		
Father Name : DHIRENDRA NATH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 3.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	13584	19676	Total Deductions	1975
				Net Pay	17701

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) 373
Old Employee Id : D11141	Transport Allowance	133	133	Provident Fund 1630
Employee Name : Chandra Jha Kishor	Overtime		5542	
Father Name : ARUN JHA	Advanced Earned Bonus		1056	
Designation : Security Guard	PL Monthly Encashment		543	
Department : Operations	CL Monthly Encashment		453	
P.F. A/C No : DL/22524/19443				
E.S.I. A/C No : 2012451765				
Loan Balance :				
OT Hrs/Days : 5.44 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 071901516586				
UAN No 100122849677				
Total		13717	21311	Total Deductions 2003
				Net Pay 19308

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	13584	13584	ESI (Employee)	329
Old Employee Id : D29707	Overtime		3004	Provident Fund	1630
Employee Name : SHRI CHAND KUMAR	Advanced Earned Bonus		1132		
Father Name : MADORAM	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/44222					
E.S.I. A/C No : 2012716133					
Loan Balance :					
OT Hrs/Days : 2.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	13584	18762	Total Deductions	1959
				Net Pay	16803

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112600	Basic	13584	13584	ESI (Employee)	432
Old Employee Id : D30631	Overtime		8856	Provident Fund	1630
Employee Name : RAJ MANI DUBEY	Advanced Earned Bonus		1132	Loan & Advance	338
Father Name : HARIWANSR DHAR	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/46186					
E.S.I. A/C No : 2016176376					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301511112					
UAN No 100752984025					
	Total	13584	24658	Total Deductions	2400
				Net Pay	22258

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 : G124495	Basic	13569	13117	ESI (Employee) 511
Old Employee Id : D31109	HRA	1448	1400	Miscellaneous Dedn - 2 39
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	977	944	Provident Fund 1574
Father Name : RAMAKANT SINGH	Washing Allowance	383	370	
Designation : Security Guard	Arrear OT (Earning)		16	
Department : Operations	Overtime		12251	
P.F. A/C No : DL/2252457226	Advanced Earned Bonus		1092	
E.S.I. A/C No : 1112687976	PL Monthly Encashment		341	
Loan Balance :				
OT Hrs/Days : 9.25 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29 LOP : 1				
Bank Name : ICICI BANK				
Bank Account No 033501515231				
UAN No 100978171278				
	Total	16377	29531	Total Deductions 2124
				Net Pay 27407

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	8150	ESI (Employee)	193
Old Employee Id :	Overtime		1829	Provident Fund	978
Employee Name : KHUSHBU MISHRA	Advanced Earned Bonus		679		
Father Name :	PL Monthly Encashment		362		
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 : 1.75 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18 LOP : 12					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9512474514					
UAN No 101064868399					
	Total	13584	11020	Total Deductions	1171
				Net Pay	9849

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)	381
Old Employee Id :	Overtime		6008	Provident Fund	1630
Employee Name : NAKUL KUMAR	Advanced Earned Bonus		1132	Loan & Advance	385
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 : 5.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0175000105035401					
UAN No 101084301409					
	Total	13584	21766	Total Deductions	2396
				Net Pay	19370

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	8603	ESI (Employee)	227
Old Employee Id :	Overtime		3265	Provident Fund	1032
Employee Name : RAMESHWAR	Advanced Earned Bonus		717		
Father Name : RAMAGYA	PL Monthly Encashment		385		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58117					
E.S.I. A/C No : 2014358157					
Loan Balance :					
OT Hrs/Days : 3.13 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19 LOP : 11					
Bank Name : ICICI BANK					
Bank Account No 072001509639					
UAN No 100580302700					
	Total	13584	12970	Total Deductions	1259
				Net Pay	11711

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132535	Basic	13584	13584	ESI (Employee)	338
Old Employee Id :	Overtime		3527	Provident Fund	1630
Employee Name : RANBIR SINGH	Advanced Earned Bonus		1132		
Father Name : SUBE SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58216					
E.S.I. A/C No : 1114797382					
Loan Balance :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0434000107524291					
UAN No 101084302156					
	Total	13584	19285	Total Deductions	1968
				Net Pay	17317

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)	297
Old Employee Id :	Overtime		1176	Provident Fund	1630
Employee Name : RAVI SINGH	Advanced Earned Bonus		1132	Loan & Advance	190
Father Name : SURENDR SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58483					
E.S.I. A/C No : 2016748848					
Loan Balance :					
OT Hrs/Days : 1.13 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 033501515220					
UAN No 101128622569					
	Total	13584	16934	Total Deductions	2117
				Net Pay	14817

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)	379
Old Employee Id :	Overtime		5878	Provident Fund	1630
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bonus		1132		
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 : 5.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	13584	21636	Total Deductions	2009
				Net Pay	19627

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 : 2.13 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 033501515222 UAN No 101106272345	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 497	13584 2192 1132 589	ESI (Employee) 315 Provident Fund 1630
Total		13584	17994	Total Deductions 1945
				Net Pay 16049

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 Old Employee Id : Employee Name : SUDHAKAR MISHRA Father Name : JAI KARAN MISHRA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58432 E.S.I. A/C No : 1114869587 Loan Balance : OT Hrs/Days : 5.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3144785517 UAN No 100765401218	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16468 549	16468 6651 1372 714	ESI (Employee) 451 Provident Fund 1976
Total		16468	25754	Total Deductions 2427
				Net Pay 23327

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137081 Old Employee Id : Employee Name : DEVENDER TOMAR Father Name : RAMPHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58449 E.S.I. A/C No : 2016749541 Loan Balance : OT Hrs/Days : 3.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 35401413425 UAN No 101128622229	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 3396 1132 589	ESI (Employee) 336 Provident Fund 1630
Total		13584	19154	Total Deductions 1966
				Net Pay 17188

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)	361
Old Employee Id :	Overtime		4833	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 : 4.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101503949					
UAN No 101149022482					
	Total	13584	20591	Total Deductions	1991
				Net Pay	18600

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 : OT Hrs/Days : 0.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 849 1132 589	ESI (Employee) 291 Provident Fund 1630
Total		13584	16607	Total Deductions 1921
				Net Pay 14686

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	Basic	13584	13584	ESI (Employee)	295
Old Employee Id :	Overtime		1045	Provident Fund	1630
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bonus		1132		
Father Name : RAM SUNDER SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/58655					
E.S.I. A/C No : 2016839930					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 13980100026816					
UAN No 101171217856					
	Total	13584	16803	Total Deductions	1925
				Net Pay	14878

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)	388
Old Employee Id :	Overtime		6400	Provident Fund	1630
Employee Name : LAL BAHADUR YADAV	Advanced Earned Bonus		1132		
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 : 6.13 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	13584	22158	Total Deductions	2018
				Net Pay	20140

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G145945 Old Employee Id : Employee Name : SONAM Father Name : JATAN PAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58773 E.S.I. A/C No : 2016916545 Loan Balance : OT Hrs/Days : 0.81 ED Days Working Day : 21 Woff : 3 Paid Days : 24 LOP : 5 Bank Name : ICICI BANK Bank Account No 054201530044 UAN No 101201360111	Basic Arrear - Basic (Earning) Arrear - HRA (Earning) Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 10 5 849 938 494 453	11263 10 5 849 938 494 453	ESI (Employee) 246 Provident Fund 1353 Loan & Advance 546
Total		13584	14012	Total Deductions 2145
				Net Pay 11867

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 : 0.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : BANK OF INDIA Bank Account No 605210110001990 UAN No 101272522987	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 261 1132 589	ESI (Employee) 281 Provident Fund 1630
Total		13584	16019	Total Deductions 1911
				Net Pay 14108

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)	261
Old Employee Id :	Overtime		131	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 : 0.13 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	14861	Total Deductions	1782
				Net Pay	13079

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	Basic	13584	13131	ESI (Employee) 268
Old Employee Id :	Overtime		65	Provident Fund 1576
Employee Name : RAKHI JHA	Advanced Earned Bonus		1094	
Father Name : JAGAN NATH THAKUR	PL Monthly Encashment		566	
Designation : Security Guard	CL Monthly Encashment		453	
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 : 25 Woff : 4				
Paid Days : 29 LOP : 1				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37619406870				
UAN No 101272522682				
Total		13584	15309	Total Deductions 1844
				Net Pay 13465

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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 33165417024 UAN No 100707619911	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 453	13584 6270 1132 589	ESI (Employee) 386 Provident Fund 1630
Total		13584	22028	Total Deductions 2016
				Net Pay 20012

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 Old Employee Id : Employee Name : RENU Father Name : JAIVEER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59773 E.S.I. A/C No : 2017211355 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : CORPORATION BANK Bank Account No 520101234686169 UAN No 101318270075	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13594 33 497	13594 33 453 1094 591 497	ESI (Employee) 285 Provident Fund 1631 Loan & Advance 243
Total		13627	16262	Total Deductions 2159
				Net Pay 14103

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

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170712	Basic	13584	6679	ESI (Employee) 166
Old Employee Id :	Overtime		1959	Provident Fund 801
Employee Name : SANJAY KUMAR	Advanced Earned Bonus		556	
Father Name :	PL Monthly Encashment		290	
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 : 1.88 ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14 LOP : 15				
Bank Name : VIJAYA BANK				
Bank Account No 603901011003499				
UAN No 101318270109				
	Total	13584	9484	Total Deductions 967
				Net Pay 8517

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	Basic	13584	13584	ESI (Employee)	283
Old Employee Id :	Overtime		392	Provident Fund	1630
Employee Name : DUSHYANT KUMAR	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59722					
E.S.I. A/C No : 2017212977					
Loan Balance :					
OT Hrs/Days : 0.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37850324138					
UAN No 101317681909					
	Total	13584	16150	Total Deductions	1913
				Net Pay	14237

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715	Basic	13584	13584	ESI (Employee)	384
Old Employee Id :	Overtime		6139	Provident Fund	1630
Employee Name : SUNEEL KUMAR	Advanced Earned Bonus		1132	Loan & Advance	187
Father Name :					
Designation : Security Guard	PL Monthly Encashment		589		
Department : Operations	CL Monthly Encashment		453		
P.F. A/C No : DL/22524/59723					
E.S.I. A/C No : 2017212986					
Loan Balance :					
OT Hrs/Days : 5.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ALLAHABAD BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	13584	21897	Total Deductions	2201
				Net Pay	19696

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170796 Old Employee Id : Employee Name : MANOJ KUMAR SHUKLA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59935 E.S.I. A/C No : 2017264178 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : CORPORATION BANK Bank Account No 168800101123134 UAN No 100992939262	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 589 453	13584 3135 1132 	ESI (Employee) 331 Provident Fund 1630 Loan & Advance 449
Total		13584	18893	Total Deductions 2410
				Net Pay 16483

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	13584	ESI (Employee)	301
Old Employee Id :	Overtime		1437	Provident Fund	1630
Employee Name : BIMAL KUMAR DUBEY	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		589		
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 : 1.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33046829236					
UAN No 101189408457					
	Total	13584	17195	Total Deductions	1931
				Net Pay	15264

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176795 Old Employee Id : Employee Name : PREETI TOMER Father Name : SATYPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60122 E.S.I. A/C No : 2017340359 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 11 Bank Name : STATE BANK OF INDIA Bank Account No 37187185993 UAN No 101365010871	Basic Advanced Earned Bonus PL Monthly Encashment	13584 367	8207 684 	ESI (Employee) 163 Provident Fund 985
Total		13584	9258	Total Deductions 1148
				Net Pay 8110

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 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 : OT Hrs/Days : 0.38 ED Days Working Day : 21 Woff : 3 Paid Days : 24 LOP : 5 Bank Name : KOTAK MAHINDRA BANK Bank Account No 4512194189 UAN No 101225387665	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 929 489 453	11150 392 489 453	ESI (Employee) 235 Provident Fund 1338 Loan & Advance 431
Total		13584	13413	Total Deductions 2004
				Net Pay 11409

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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 35100828102 UAN No 101216805542	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 589 453	13584 2612 	ESI (Employee) 322 Provident Fund 1630 Loan & Advance 627
Total		13584	18370	Total Deductions 2579
				Net Pay 15791

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 : 3.56 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : SYNDICATE BANK Bank Account No 90502010161942 UAN No 101376432489	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 589 453	13584 3723 	ESI (Employee) 341 Provident Fund 1630 Loan & Advance 983
Total		13584	19481	Total Deductions 2954
				Net Pay 16527

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 : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.13 ED Days Working Day : 12 Woff : 2 Paid Days : 14 LOP : 16 Bank Name : STATE BANK OF INDIA Bank Account No 37176926005 UAN No	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment	13674 285 278	6381 133 131 377 278	ESI (Employee) 128 Miscellaneous Dedn - 1 500 Provident Fund 766 Registration Fee Dedn 250 Loan & Advance 431
Total		13959	7300	Total Deductions 2075
				Net Pay 5225

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 : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 4 Paid Days : 4 LOP : 26 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	13584 151 91	1811 522 151 91	ESI (Employee) 46 Miscellaneous Dedn - 1 500 Provident Fund 217 Registration Fee Dedn 250 Loan & Advance 759
Total		13584	2575	Total Deductions 1772
				Net Pay 803

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.