



| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                            | Earnings                                                            |                         |                             | Deductions                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------|-----------------------------|------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                     | Paid Rate               | Actual                      |                                                                                                |  |
| Employee code : G109570<br>Old Employee Id : D30409<br>Employee Name : KM CHANDRA<br>Father Name : DALEEP SINGH BISHT<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/45834<br>E.S.I. A/C No : 2016123855<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 18 Woff : 3<br>Paid Days : 21.000 LOP : 7<br><br>Bank Name : ICICI BANK<br>Bank Account No 629301518335<br>UAN No 100726501223 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment | 14000<br><br>875<br>450 | 10500<br>1615<br>875<br>450 | ESI (Employee) 236<br>Provident Fund 1260<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 1000 |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                     | 14000                   | 13440                       | Total Deductions 2644                                                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                     |                         |                             | Net Pay 10796                                                                                  |  |

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

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| Employee                          | Earnings              |           |        | Deductions       |       |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                   |                       | Paid Rate | Actual |                  |       |
| Employee code : G124495           | Basic                 | 13955     | 13955  | ESI (Employee)   | 589   |
| Old Employee Id : D31109          | HRA                   | 1500      | 1500   | Provident Fund   | 1675  |
| Employee Name : SUNIL KUMAR SINGH | Transport Allowance   | 1071      | 1071   |                  |       |
| Father Name : RAMAKANT SINGH      | Washing Allowance     | 406       | 406    |                  |       |
| Designation : Security Guard      | Overtime              |           | 15625  |                  |       |
| Department : Operations           | Advanced Earned Bonus |           | 1162   |                  |       |
| P.F. A/C No : DL/2252457226       | PL Monthly Encashment |           | 325    |                  |       |
| E.S.I. A/C No : 1112687976        |                       |           |        |                  |       |
| Loan Balance :                    |                       |           |        |                  |       |
| OT Hrs/Days : 12.50 ED Days       |                       |           |        |                  |       |
| Working Day : 24 Woff : 4         |                       |           |        |                  |       |
| Paid Days : 28.000                |                       |           |        |                  |       |
| Bank Name : ICICI BANK            |                       |           |        |                  |       |
| Bank Account No 033501515231      |                       |           |        |                  |       |
| UAN No 100978171278               |                       |           |        |                  |       |
|                                   | Total                 | 16932     | 34044  | Total Deductions | 2264  |
|                                   |                       |           |        | Net Pay          | 31780 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                        | Earnings                                                                        |                                 |                                       | Deductions                                                                                     |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                 | Paid Rate                       | Actual                                |                                                                                                |  |
| Employee code : G129295<br>Old Employee Id :<br>Employee Name : MAMTA RANI<br>Father Name : NARESH SHUKLA<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58033<br>E.S.I. A/C No : 2016553726<br>Loan Balance :<br>OT Hrs/Days : 0.06 ED Days<br>Working Day : 18 Woff : 3<br>Paid Days : 21.000 LOP : 7<br><br>Bank Name : ORIENTAL BANK OF<br>Bank Account No 11372191046461<br>UAN No 101064868848 | Basic<br><br>Overtime<br><br>Advanced Earned Bonus<br><br>PL Monthly Encashment | 14000<br><br><br>875<br><br>450 | 10500<br><br>67<br><br>875<br><br>450 | ESI (Employee) 209<br>Provident Fund 1260<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total                                                                           | 14000                           | 11892                                 | Total Deductions 2617                                                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                 |                                 |                                       | Net Pay 9275                                                                                   |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                               | Earnings                                                        |                      |                             | Deductions                                                               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|-----------------------------|--------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                 | Paid Rate            | Actual                      |                                                                          |  |
| Employee code : G138592<br>Old Employee Id :<br>Employee Name : RAJENDER SINGH<br>Father Name : GANDHI SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58556<br>E.S.I. A/C No : 2213544085<br>Loan Balance :<br><br>ED Days<br>Working Day : 18 Woff : 3<br>Paid Days : 21.000 LOP : 7<br><br>Bank Name : ICICI BANK<br>Bank Account No 182101503949<br>UAN No 101149022482 | Basic<br><br>Advanced Earned Bonus<br><br>PL Monthly Encashment | 14000<br><br><br>450 | 10500<br><br>875<br><br>450 | ESI (Employee) 207<br>Provident Fund 1260<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | Total                                                           | 14000                | 11825                       | Total Deductions 2467                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                 |                      |                             | Net Pay 9358                                                             |  |

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

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| Employee                          | Earnings              |           |        | Deductions             |       |
|-----------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                   |                       | Paid Rate | Actual |                        |       |
| Employee code : G141561           | Basic                 | 14000     | 12000  | ESI (Employee)         | 247   |
| Old Employee Id :                 | Overtime              |           | 67     | Provident Fund         | 1440  |
| Employee Name : AJAY PRATAP SINGH | Advanced Earned Bonus |           | 1000   | Miscellaneous Dedn - 4 | 1000  |
| Father Name : RAM SUNDER SINGH    | PL Monthly Encashment |           | 525    |                        |       |
| Designation : Security Guard      | CL Monthly Encashment |           | 500    |                        |       |
| Department : Operations           |                       |           |        |                        |       |
| P.F. A/C No : DL/22524/58655      |                       |           |        |                        |       |
| E.S.I. A/C No : 2016839930        |                       |           |        |                        |       |
| Loan Balance :                    |                       |           |        |                        |       |
| OT Hrs/Days : 0.06 ED Days        |                       |           |        |                        |       |
| Working Day : 21 Woff : 3         |                       |           |        |                        |       |
| Paid Days : 24.000 LOP : 4        |                       |           |        |                        |       |
| Bank Name : BANK OF BARODA        |                       |           |        |                        |       |
| Bank Account No 13980100026816    |                       |           |        |                        |       |
| UAN No 101171217856               |                       |           |        |                        |       |
|                                   | Total                 | 14000     | 14092  | Total Deductions       | 2687  |
|                                   |                       |           |        | Net Pay                | 11405 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                        | Earnings                                                        |                      |                            | Deductions                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|----------------------------|------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                 | Paid Rate            | Actual                     |                                                                                                |  |
| Employee code : G145945<br>Old Employee Id :<br>Employee Name : SONAM<br>Father Name : JATAN PAL<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58773<br>E.S.I. A/C No : 2016916545<br>Loan Balance :<br><br>ED Days<br>Working Day : 17 Woff : 2<br>Paid Days : 19.000 LOP : 9<br><br>Bank Name : ICICI BANK<br>Bank Account No 054201530044<br>UAN No 101201360111 | Basic<br><br>Advanced Earned Bonus<br><br>PL Monthly Encashment | 14000<br><br><br>425 | 9500<br><br>791<br><br>425 | ESI (Employee) 188<br>Provident Fund 1140<br>Loan & Advance 198<br>Miscellaneous Dedn - 4 1000 |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                 | 14000                | 10716                      | Total Deductions 2526                                                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                 |                      |                            | Net Pay 8190                                                                                   |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                      | Earnings                                                            |                         |                           | Deductions                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------|---------------------------|------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                     | Paid Rate               | Actual                    |                                                                                                |  |
| Employee code : G157396<br>Old Employee Id :<br>Employee Name : RAKHI JHA<br>Father Name : JAGAN NATH THAKUR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59238<br>E.S.I. A/C No : 2017096148<br>Loan Balance :<br>OT Hrs/Days : 0.06 ED Days<br>Working Day : 18 Woff : 3<br>Paid Days : 21.000 LOP : 7<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 37619406870<br>UAN No 101272522682 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment | 14000<br><br>875<br>450 | 10500<br>67<br>875<br>450 | ESI (Employee) 209<br>Provident Fund 1260<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total                                                               | 14000                   | 11892                     | Total Deductions 2617                                                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                     |                         |                           | Net Pay 9275                                                                                   |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                              | Earnings                                                                         |                         |                             | Deductions                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|-----------------------------|------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                  | Paid Rate               | Actual                      |                                                                                                |  |
| Employee code : G182124<br>Old Employee Id :<br>Employee Name : JITESH PAL<br>Father Name : MAHENDRA PAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60272<br>E.S.I. A/C No : 2017413696<br>Loan Balance :<br><br>ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 4<br><br>Bank Name : INDUSIND BANK<br>Bank Account No 100032773742<br>UAN No 101186551085 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br>525<br>500 | 12000<br>1000<br>525<br>500 | ESI (Employee) 246<br>Provident Fund 1440<br>Loan & Advance 294<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                       | Total                                                                            | 14000                   | 14025                       | Total Deductions 2980                                                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                  |                         |                             | Net Pay 11045                                                                                  |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                  | Earnings                                                                                     |                              |                                    | Deductions                                                                                     |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------|------------------------------------|------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                              | Paid Rate                    | Actual                             |                                                                                                |  |
| Employee code : G182156<br>Old Employee Id :<br>Employee Name : SANGEETA<br>Father Name : MUNNA LAL<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60252<br>E.S.I. A/C No : 2017413811<br>Loan Balance :<br>OT Hrs/Days : 0.13 ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 4<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 37176926005<br>UAN No 101108022969 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br>1000<br><br>500 | 12000<br>135<br>1000<br>525<br>500 | ESI (Employee) 248<br>Provident Fund 1440<br>Loan & Advance 630<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           | Total                                                                                        | 14000                        | 14160                              | Total Deductions 3318                                                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                              |                              |                                    | Net Pay 10842                                                                                  |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                   | Earnings              |           |        | Deductions             |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | Paid Rate | Actual |                        |       |
| Employee code : G186368<br>Old Employee Id :<br>Employee Name : SARITA KUMARI<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60313<br>E.S.I. A/C No : 2017451104<br>Loan Balance :<br>OT Hrs/Days : 0.09 ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 5<br><br>Bank Name : ALLAHABAD BANK<br>Bank Account No 50393627361<br>UAN No 100338884925 | Basic                 | 14000     | 11500  | ESI (Employee)         | 238   |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | Overtime              |           | 101    | Provident Fund         | 1380  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | Advanced Earned Bonus |           | 958    | Loan & Advance         | 579   |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | PL Monthly Encashment |           | 500    | Miscellaneous Dedn - 4 | 1000  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | CL Monthly Encashment |           | 500    |                        |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | Total                 | 14000     | 13559  | Total Deductions       | 3197  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |           |        | Net Pay                | 10362 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                               | Earnings                                                                                     |                                             |                                             | Deductions                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              | Paid Rate                                   | Actual                                      |                                           |  |
| Employee code : G049472<br>Old Employee Id : D27297<br>Employee Name : RAVINDRA KUMAR<br>Father Name : ROHITASH KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/38761<br>E.S.I. A/C No : 2014921393<br>Loan Balance :<br>OT Hrs/Days : 3.13 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 034301534185<br>UAN No 100311157114 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>1166<br><br>600<br><br>500 | 14000<br><br><br>3365<br><br>600<br><br>500 | ESI (Employee) 344<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total                                                                                        | 14000                                       | 19631                                       | Total Deductions 2024                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                             |                                             | Net Pay 17607                             |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                     | Earnings                                                                                     |           |                                     | Deductions                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------|-------------------------------------|-------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                              | Paid Rate | Actual                              |                                           |  |
| Employee code : G112600<br>Old Employee Id : D30631<br>Employee Name : RAJ MANI DUBEY<br>Father Name : HARIWANSH DHAR DUBEY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/46186<br>E.S.I. A/C No : 2016176376<br>Loan Balance :<br>OT Hrs/Days : 1.38 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 031301511112<br>UAN No 100752984025 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 14000<br>1474<br>1166<br>600<br>532 | ESI (Employee) 312<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total                                                                                        | 14000     | 17772                               | Total Deductions 1992                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                              |           |                                     | Net Pay 15780                             |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                | Earnings                                                                         |                         |                          | Deductions                                                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|--------------------------|-------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                  | Paid Rate               | Actual                   |                                                                         |  |
| Employee code : G140853<br>Old Employee Id :<br>Employee Name : NARESH KUMAR<br>Father Name : RATTAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58635<br>E.S.I. A/C No : 2016839764<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 2<br><br>Bank Name : IDBI BANK<br>Bank Account No 0192104000157018<br>UAN No 101171217451 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br>575<br>500 | 13000<br>1083<br><br>500 | ESI (Employee) 266<br>Provident Fund 1560<br>Miscellaneous Dedn - 4 500 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                                                                            | 14000                   | 15158                    | Total Deductions 2326                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                  |                         |                          | Net Pay 12832                                                           |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                         | Earnings              |           |        | Deductions       |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       | Paid Rate | Actual |                  |       |
| Employee code : G166322<br>Old Employee Id :<br>Employee Name : AMAN PRIYADARSHI<br>Father Name : PRAVEEN KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59558<br>E.S.I. A/C No : 2017167310<br>Loan Balance :<br>OT Hrs/Days : 4.25 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 181901507485<br>UAN No 101292590213 | Basic                 | 14000     | 14000  | ESI (Employee)   | 365   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Overtime              |           | 4577   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Advanced Earned Bonus |           | 1166   | Loan & Advance   | 133   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total                 | 14000     | 20843  | Total Deductions | 2178  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |           |        | Net Pay          | 18665 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                           | Earnings                                                                                     |                             |                                     | Deductions                                                              |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------|-------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              | Paid Rate                   | Actual                              |                                                                         |  |
| Employee code : G170810<br>Old Employee Id :<br>Employee Name : PRIYA RANJAN KUMAR SINGH<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59743<br>E.S.I. A/C No : 2017213125<br>Loan Balance :<br>OT Hrs/Days : 4.38 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 37997262243<br>UAN No 100760222588 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>4712<br>1166<br>600<br>500 | ESI (Employee) 368<br>Miscellaneous Dedn - 1 500<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total                                                                                        | 14000                       | 20978                               | Total Deductions 2548                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              |                             |                                     | Net Pay 18430                                                           |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                         | Earnings              |           |        | Deductions       |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       | Paid Rate | Actual |                  |       |
| Employee code : G183795<br>Old Employee Id :<br>Employee Name : SHAKEEL KHAN<br>Father Name : AFTAB KHAN<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60269<br>E.S.I. A/C No : 2017413730<br>Loan Balance :<br>OT Hrs/Days : 4.13 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 7912139217<br>UAN No 100778841522 | Basic                 | 14000     | 14000  | ESI (Employee)   | 363   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Overtime              |           | 4442   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Advanced Earned Bonus |           | 1166   | Loan & Advance   | 405   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total                 | 14000     | 20708  | Total Deductions | 2448  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |           |        | Net Pay          | 18260 |

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<br>Old Employee Id :<br>Employee Name : NISHA SHARMA<br>Father Name : RAM SEWAK MISHRA<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/57753<br>E.S.I. A/C No : 2015198158<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 135501501864<br>UAN No 101035174591 | Basic                 | 14000     | 14000  | ESI (Employee)   | 313   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Overtime              |           | 1615   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Advanced Earned Bonus |           | 1166   |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total                 | 14000     | 17881  | Total Deductions | 1993  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      |                       |           |        | Net Pay          | 15888 |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Russia Visa Application Centre, 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 : G002072<br>Old Employee Id : D12351<br>Employee Name : Sudhir Kumar<br>Father Name : NAWAL KISHOR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/20875<br>E.S.I. A/C No : 2012963416<br>Loan Balance :<br>OT Hrs/Days : 0.13 ED Days<br>Working Day : 1<br>Paid Days : 1.0000 LOP : 27<br><br>Bank Name : ICICI BANK<br>Bank Account No 033201508883<br>UAN No 100365910730 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment | 14000     | 500<br>135<br>42<br>25 | ESI (Employee) 13<br>Provident Fund 60<br>Miscellaneous Dedn - 4 629 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                                                               | 14000     | 702                    | Total Deductions 702                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                     |           |                        | Net Pay 0                                                            |  |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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 : G008803<br>Old Employee Id : D25565<br>Employee Name : SANTOSH KUMAR SING<br>Father Name : PRITHVI PAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/33802<br>E.S.I. A/C No : 2014292858<br>Loan Balance :<br>OT Hrs/Days : 1.08 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 054201510446<br>UAN No 100337087778 | Basic                 | 16962     | 16962  | ESI (Employee)         | 364   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | Overtime              |           | 1180   | Miscellaneous Dedn - 2 | 350   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | Advanced Earned Bonus |           | 1413   | Provident Fund         | 2035  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | PL Monthly Encashment |           | 727    |                        |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | CL Monthly Encashment |           | 500    |                        |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total                 | 16962     | 20782  | Total Deductions       | 2749  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |           |        | Net Pay                | 18033 |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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 : G066533      | Basic                 | 9888      | 9182   | ESI (Employee)         | 341   |
| Old Employee Id : D28439     | HRA                   | 6681      | 6204   | Provident Fund         | 1102  |
| Employee Name : RAHUL KUMAR  | Transport Allowance   | 3334      | 3096   | Loan & Advance         | 668   |
| Father Name : GOWKARAN SINGH | Washing Allowance     | 826       | 767    | Miscellaneous Dedn - 4 | 500   |
| Designation : Security Guard | Overtime              |           | 885    |                        |       |
| Department : Operations      | Advanced Earned Bonus |           | 42     |                        |       |
| P.F. A/C No : DL/22524/41242 | PL Monthly Encashment |           | 25     |                        |       |
| E.S.I. A/C No : 2015333734   |                       |           |        |                        |       |
| Loan Balance :               |                       |           |        |                        |       |
| OT Hrs/Days : 0.63 ED Days   |                       |           |        |                        |       |
| Working Day : 23 Woff : 3    |                       |           |        |                        |       |
| Paid Days : 26.000 LOP : 2   |                       |           |        |                        |       |
| Bank Name : ICICI BANK       |                       |           |        |                        |       |
| Bank Account No 054201520366 |                       |           |        |                        |       |
| UAN No 100017154454          |                       |           |        |                        |       |
|                              | Total                 | 20729     | 20201  | Total Deductions       | 2611  |
|                              |                       |           |        | Net Pay                | 17590 |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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 : G166695<br>Old Employee Id :<br>Employee Name : VIKASH<br>Father Name : RAMPAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59592<br>E.S.I. A/C No : 2017167336<br>Loan Balance :<br><br>ED Days<br>Working Day : 6 Woff : 1<br>Paid Days : 7.0000 LOP : 21<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33165417024<br>UAN No 100707619911 | Basic<br><br>Advanced Earned Bonus<br><br>PL Monthly Encashment | 14000<br><br><br>150 | 3500<br><br>292<br><br>150 | ESI (Employee) 69<br>Provident Fund 420<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                  | Total                                                           | 14000                | 3942                       | Total Deductions 1637                                                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 |                      |                            | Net Pay 2305                                                                                 |  |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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<br>Old Employee Id :<br>Employee Name : RAJ KARAN CHAURASIA<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59803<br>E.S.I. A/C No : 2017214525<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 2<br>Paid Days : 2.0000 LOP : 26<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 0151001500484348<br>UAN No 100949535131 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment | 14000     | 1000<br>538<br>83<br>50 | ESI (Employee) 30<br>Provident Fund 120<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total                                                               | 14000     | 1671                    | Total Deductions 1298                                                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                     |           |                         | Net Pay 373                                                                                  |  |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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 : G180696<br>Old Employee Id :<br>Employee Name : SHIV KUMAR YADAV<br>Father Name : DAYA RAM YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60145<br>E.S.I. A/C No : 2017375273<br>Loan Balance :<br>OT Hrs/Days : 3.13 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 36081115976<br>UAN No 101376434978 | Basic               | 14000     | 14000  | ESI (Employee)   | 440   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           | HRA                 | 4500      | 4500   | Fine             | 1000  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           | Transport Allowance | 2500      | 2500   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           | Overtime            |           | 4135   | Loan & Advance   | 334   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           | Total               | 21000     | 25135  | Total Deductions | 3454  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |           |        | Net Pay          | 21681 |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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 : G191508<br>Old Employee Id :<br>Employee Name : AMAR DEEP THAKUR<br>Father Name : DEVNARAYAN THAKUR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60520<br>E.S.I. A/C No : 2017517558<br>Loan Balance :<br><br>ED Days<br>Working Day : 4<br>Paid Days : 4.0000 LOP : 24<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 06438100015718<br>UAN No 101170435240 | Basic<br><br>Advanced Earned Bonus<br><br>PL Monthly Encashment | 14000<br><br><br>100 | 2000<br><br>167<br><br>100 | ESI (Employee) 40<br>Miscellaneous Dedn - 1 500<br>Provident Fund 240<br>Registration Fee Dedn 250<br>Loan & Advance 436 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | Total                                                           | 14000                | 2267                       | Total Deductions 1466                                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                 |                      |                            | Net Pay 801                                                                                                              |  |

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Mezzanine FR 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 : G161064<br>Old Employee Id :<br>Employee Name : RAVI KUMAR<br>Father Name : RAMPRAVESH SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59477<br>E.S.I. A/C No : 1111805558<br>Loan Balance :<br>OT Hrs/Days : 6.13 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : IDBI BANK<br>Bank Account No 264104000005265<br>UAN No 100309827357 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>6596<br>1166<br>600<br>500 | ESI (Employee) 401<br>Provident Fund 1680<br>Loan & Advance 296 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total                                                                                        | 14000                       | 22862                               | Total Deductions 2377                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                              |                             |                                     | Net Pay 20485                                                   |  |

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 : G177008<br>Old Employee Id :<br>Employee Name : ISHA CHAUHAN<br>Father Name : ANIL CHAUHAN<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60104<br>E.S.I. A/C No : 2017340370<br>Loan Balance :<br><br>ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 3<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 4512194189<br>UAN No 101225387665 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br>550<br>500 | 12500<br>1041<br>550<br>500 | ESI (Employee) 256<br>Provident Fund 1500<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 500 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total                                                                            | 14000                   | 14591                       | Total Deductions 2404                                                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                  |                         |                             | Net Pay 12187                                                                                 |  |

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 : G180916<br>Old Employee Id :<br>Employee Name : ABHISHEK KUMAR<br>Father Name : MAHESH KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60188<br>E.S.I. A/C No : 2017375571<br>Loan Balance :<br>OT Hrs/Days : 0.13 ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 3<br><br>Bank Name : CANARA BANK<br>Bank Account No 2881108001095<br>UAN No 101376629475 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 12500<br>135<br>1041<br>550<br>500 | ESI (Employee) 258<br>Provident Fund 1500<br>Loan & Advance 148<br>Miscellaneous Dedn - 4 500 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                                                                                        | 14000     | 14726                              | Total Deductions 2406                                                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                              |           |                                    | Net Pay 12320                                                                                 |  |

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<br>Old Employee Id : D11141<br>Employee Name : Chandra Jha Kishor<br>Father Name : ARUN JHA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/19443<br>E.S.I. A/C No : 2012451765<br>Loan Balance :<br>OT Hrs/Days : 4.25 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 071901516586<br>UAN No 100122849677 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>4577<br>1166<br>600<br>500 | ESI (Employee) 365<br>Provident Fund 1680<br>Loan & Advance 160 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total                                                                                        | 14000                       | 20843                               | Total Deductions 2205                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                              |                             |                                     | Net Pay 18638                                                   |  |

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 : G026374<br>Old Employee Id :<br>Employee Name : RAKESH NAI<br>Father Name : BARE LAL NAI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/34760<br>E.S.I. A/C No : 2014399851<br>Loan Balance :<br>OT Hrs/Days : 4.50 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 083101515571<br>UAN No 100299489192 | Basic                 | 14000     | 14000  | ESI (Employee)   | 370   |
|                                                                                                                                                                                                                                                                                                                                                                                                                           | Overtime              |           | 4846   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                           | Advanced Earned Bonus |           | 1166   |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                           | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                           | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                           | Total                 | 14000     | 21112  | Total Deductions | 2050  |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |           |        | Net Pay          | 19062 |

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 : G058309<br>Old Employee Id : D28006<br>Employee Name : JOYDEB BARMAN<br>Father Name : DHIRENDRA NATH BARMAN<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/40110<br>E.S.I. A/C No : 2013507882<br>Loan Balance :<br>OT Hrs/Days : 5.50 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 038601526304<br>UAN No 100012992214 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>5923<br>1166<br>600<br>500 | ESI (Employee) 389<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total                                                                                        | 14000                       | 22189                               | Total Deductions 2069                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                              |                             |                                     | Net Pay 20120                             |  |

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<br>Old Employee Id : D29707<br>Employee Name : SHRI CHAND KUMAR<br>Father Name : MADORAM<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/44222<br>E.S.I. A/C No : 2012716133<br>Loan Balance :<br>OT Hrs/Days : 2.25 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 054201524286<br>UAN No 100626206084 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>2423<br>1166<br>600<br>500 | ESI (Employee) 328<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total                                                                                        | 14000                       | 18689                               | Total Deductions 2156                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                              |                             |                                     | Net Pay 16533                                                   |  |

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

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



| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                            | Earnings                                                                                     |           |                                     | Deductions                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------|-------------------------------------|-------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                              | Paid Rate | Actual                              |                                           |  |
| Employee code : G124125<br>Old Employee Id : D31102<br>Employee Name : SACHIN KUMAR SINGH<br>Father Name : MAHESHWARI PRASAD SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/57200<br>E.S.I. A/C No : 2016425381<br>Loan Balance :<br>OT Hrs/Days : 5.13 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 054201519943<br>UAN No 100978171018 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 14000<br>5519<br>1166<br>600<br>500 | ESI (Employee) 382<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total                                                                                        | 14000     | 21785                               | Total Deductions 2062                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                              |           |                                     | Net Pay 19723                             |  |

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                 | 14000     | 14000  | ESI (Employee)   | 384   |
| Old Employee Id :            | Overtime              |           | 5654   | Provident Fund   | 1680  |
| Employee Name : RAMESHWAR    | Advanced Earned Bonus |           | 1166   |                  |       |
| Father Name : RAMAGYA        | PL Monthly Encashment |           | 600    |                  |       |
| Designation : Security Guard | CL Monthly Encashment |           | 500    |                  |       |
| Department : Operations      |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/58117 |                       |           |        |                  |       |
| E.S.I. A/C No : 2014358157   |                       |           |        |                  |       |
| Loan Balance :               |                       |           |        |                  |       |
| OT Hrs/Days : 5.25 ED Days   |                       |           |        |                  |       |
| Working Day : 24 Woff : 4    |                       |           |        |                  |       |
| Paid Days : 28.000           |                       |           |        |                  |       |
| Bank Name : ICICI BANK       |                       |           |        |                  |       |
| Bank Account No 072001509639 |                       |           |        |                  |       |
| UAN No 100580302700          |                       |           |        |                  |       |
|                              | Total                 | 14000     | 21920  | Total Deductions | 2064  |
|                              |                       |           |        | Net Pay          | 19856 |

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<br>Old Employee Id :<br>Employee Name : RAVI SINGH<br>Father Name : SURENDR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58483<br>E.S.I. A/C No : 2016748848<br>Loan Balance :<br>OT Hrs/Days : 0.25 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 033501515220<br>UAN No 101128622569 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>269<br>1166<br><br>600<br>500 | ESI (Employee) 290<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | Total                                                                                        | 14000                       | 16535                                  | Total Deductions 1970                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                              |                             |                                        | Net Pay 14565                             |  |

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<br>Old Employee Id :<br>Employee Name : SUDHAKAR MISHRA<br>Father Name : JAI KARAN MISHRA<br>Designation : Supervisor General<br>Department : Operations<br>P.F. A/C No : DL/22524/58432<br>E.S.I. A/C No : 1114869587<br>Loan Balance :<br><br>ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 3<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3144785517<br>UAN No 100765401218 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 16962<br><br>666<br>606 | 15145<br><br>1262<br><br>606 | ESI (Employee) 310<br>Provident Fund 1817<br>Miscellaneous Dedn - 4 500 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                          | Total                                                                            | 16962                   | 17679                        | Total Deductions 2627                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                  |                         |                              | Net Pay 15052                                                           |  |

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<br>Old Employee Id :<br>Employee Name : DEVENDER TOMAR<br>Father Name : RAMPHAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58449<br>E.S.I. A/C No : 2016749541<br>Loan Balance :<br>OT Hrs/Days : 4.00 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 35401413425<br>UAN No 101128622229 | Basic                 | 14000     | 14000  | ESI (Employee)   | 361   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Overtime              |           | 4308   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Advanced Earned Bonus |           | 1166   |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total                 | 14000     | 20574  | Total Deductions | 2041  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |           |        | Net Pay          | 18533 |

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<br>Old Employee Id :<br>Employee Name : NISHA SINGH<br>Father Name : VIPIN KUMAR<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58654<br>E.S.I. A/C No : 2016839923<br>Loan Balance :<br>OT Hrs/Days : 2.25 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 38065020022<br>UAN No 101171217645 | Basic                 | 14000     | 14000  | ESI (Employee)   | 328   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Overtime              |           | 2423   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Advanced Earned Bonus |           | 1166   |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total                 | 14000     | 18689  | Total Deductions | 2008  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |           |        | Net Pay          | 16681 |

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<br>Old Employee Id :<br>Employee Name : RAM KUMAR MISHRA<br>Father Name : RAJNARAYAN MISHRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58868<br>E.S.I. A/C No : 2016950714<br>Loan Balance :<br>OT Hrs/Days : 5.31 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : BANK OF MAHARASTRA<br>Bank Account No 68002999311<br>UAN No 100301501587 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>5721<br>1166<br>600<br>500 | ESI (Employee) 385<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | Total                                                                                        | 14000                       | 21987                               | Total Deductions 2213                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |                             |                                     | Net Pay 19774                                                   |  |

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

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





| Employee                                                                                                                                                                                                                                                                                                                                                                                                                        | Earnings                                                                                     |                             |                                      | Deductions                                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------|-------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                              | Paid Rate                   | Actual                               |                                           |  |
| Employee code : G154301<br>Old Employee Id :<br>Employee Name : ASHISH KUMAR<br>Father Name : RAVINDRA THAKUR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59171<br>E.S.I. A/C No : 2017060269<br>Loan Balance :<br>OT Hrs/Days : 10.00 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 007101565071<br>UAN No 101260836462 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>10769<br>1166<br>600<br>500 | ESI (Employee) 474<br>Provident Fund 1680 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total                                                                                        | 14000                       | 27035                                | Total Deductions 2154                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                              |                             |                                      | Net Pay 24881                             |  |

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<br>Old Employee Id :<br>Employee Name : DEEPAK KUMAR<br>Father Name : ARUN JHA<br>Designation : Security Officer<br>Department : Operations<br>P.F. A/C No : DL/22524/59197<br>E.S.I. A/C No :<br>Loan Balance :<br>OT Hrs/Days : 0.19 ED Days<br>Working Day : 11 Woff : 1<br>Paid Days : 12.000 LOP : 16<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3457486816<br>UAN No 101263988290 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment | 16962<br><br>606<br>333 | 7269<br>245<br>606<br>333 | Provident Fund 872<br>Miscellaneous Dedn - 4 1000 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total                                                               | 16962                   | 8453                      | Total Deductions 1872                             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                     |                         |                           | Net Pay 6581                                      |  |

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<br>Old Employee Id :<br>Employee Name : SONU KUMAR SINGH<br>Father Name : KAMLESH KUMAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59638<br>E.S.I. A/C No : 2017165361<br>Loan Balance :<br>OT Hrs/Days : 2.38 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33360895531<br>UAN No 101299212449 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>2558<br>1166<br>600<br>500 | ESI (Employee) 330<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total                                                                                        | 14000                       | 18824                               | Total Deductions 2158                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |                             |                                     | Net Pay 16666                                                   |  |

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

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



| Employee                                                                                                                                                                                                                                                                                                                                                                                                                          | Earnings                                                                                     |           |                                     | Deductions                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------|-------------------------------------|-----------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                              | Paid Rate | Actual                              |                                                                 |  |
| Employee code : G166698<br>Old Employee Id :<br>Employee Name : YASHVIR<br>Father Name : MAHESH CHANDRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59627<br>E.S.I. A/C No : 2017167345<br>Loan Balance :<br>OT Hrs/Days : 5.56 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3396159445<br>UAN No 101299213323 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 14000<br>6183<br>1166<br>600<br>532 | ESI (Employee) 394<br>Provident Fund 1680<br>Loan & Advance 152 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total                                                                                        | 14000     | 22481                               | Total Deductions 2226                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                              |           |                                     | Net Pay 20255                                                   |  |

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<br>Old Employee Id :<br>Employee Name : RENU<br>Father Name : JAIVEER<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59773<br>E.S.I. A/C No : 2017211355<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : CORPORATION BANK<br>Bank Account No 520101234686169<br>UAN No 101318270075 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>538<br>1166<br>600<br>500 | ESI (Employee) 295<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                                                                                        | 14000                       | 16804                              | Total Deductions 2123                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                              |                             |                                    | Net Pay 14681                                                   |  |

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<br>Old Employee Id :<br>Employee Name : SANJAY KUMAR<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59776<br>E.S.I. A/C No : 2017212950<br>Loan Balance :<br>OT Hrs/Days : 2.75 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : VIJAYA BANK<br>Bank Account No 603901011003499<br>UAN No 101318270109 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 14000<br>2962<br>1166<br>600<br>500 | ESI (Employee) 337<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    | Total                                                                                        | 14000     | 19228                               | Total Deductions 2165                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              |           |                                     | Net Pay 17063                                                   |  |

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<br>Old Employee Id :<br>Employee Name : DUSHYANT KUMAR<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59722<br>E.S.I. A/C No : 2017212977<br>Loan Balance :<br>OT Hrs/Days : 0.75 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 37850324138<br>UAN No 101317681909 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 14000<br>808<br>1166<br>600<br>500 | ESI (Employee) 299<br>Provident Fund 1680<br>Loan & Advance 133 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                          | Total                                                                                        | 14000     | 17074                              | Total Deductions 2112                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                              |           |                                    | Net Pay 14962                                                   |  |

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<br>Old Employee Id :<br>Employee Name : SUNEEL KUMAR<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59723<br>E.S.I. A/C No : 2017212986<br>Loan Balance :<br>OT Hrs/Days : 3.13 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : ALLAHABAD BANK<br>Bank Account No 21962784596<br>UAN No 101317681913 | Basic                 | 14000     | 14000  | ESI (Employee)   | 344   |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Overtime              |           | 3365   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Advanced Earned Bonus |           | 1166   | Loan & Advance   | 98    |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Total                 | 14000     | 19631  | Total Deductions | 2122  |
|                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |           |        | Net Pay          | 17509 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                       | Earnings              |           |        | Deductions       |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                                                                                                                                                                                                                                                                                                                                                                                                |                       | Paid Rate | Actual |                  |       |
| Employee code : G170796<br>Old Employee Id :<br>Employee Name : MANOJ KUMAR SHUKLA<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59935<br>E.S.I. A/C No : 2017264178<br>Loan Balance :<br><br>ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : CORPORATION BANK<br>Bank Account No 168800101123134<br>UAN No 100992939262 | Basic                 | 14000     | 14000  | ESI (Employee)   | 285   |
|                                                                                                                                                                                                                                                                                                                                                                                                                | Advanced Earned Bonus |           | 1166   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                | Total                 | 14000     | 16266  | Total Deductions | 1965  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                       |           |        | Net Pay          | 14301 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                    | Earnings              |           |        | Deductions       |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                                                                                                                                                                                                                                                                                                                                                                                                             |                       | Paid Rate | Actual |                  |       |
| Employee code : G170814<br>Old Employee Id :<br>Employee Name : BIMAL KUMAR DUBEY<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59748<br>E.S.I. A/C No : 2015437298<br>Loan Balance :<br>OT Hrs/Days : 2.50 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33046829236<br>UAN No 101189408457 | Basic                 | 14000     | 14000  | ESI (Employee)   | 332   |
|                                                                                                                                                                                                                                                                                                                                                                                                                             | Overtime              |           | 2692   | Provident Fund   | 1680  |
|                                                                                                                                                                                                                                                                                                                                                                                                                             | Advanced Earned Bonus |           | 1166   | Loan & Advance   | 152   |
|                                                                                                                                                                                                                                                                                                                                                                                                                             | PL Monthly Encashment |           | 600    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                             | CL Monthly Encashment |           | 500    |                  |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                             | Total                 | 14000     | 18958  | Total Deductions | 2164  |
|                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |           |        | Net Pay          | 16794 |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                  | Earnings                                                                         |                         |                              | Deductions                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|------------------------------|-----------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                  | Paid Rate               | Actual                       |                                                                 |  |
| Employee code : G178399<br>Old Employee Id :<br>Employee Name : SEEMA<br>Father Name : BHAI LAL .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60103<br>E.S.I. A/C No : 2017340385<br>Loan Balance :<br><br>ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 604310110013153<br>UAN No 100769295062 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br>600<br>500 | 14000<br><br>1166<br><br>500 | ESI (Employee) 285<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Total                                                                            | 14000                   | 16266                        | Total Deductions 2113                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                  |                         |                              | Net Pay 14153                                                   |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                    | Earnings                                                                                     |           |                                     | Deductions                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------|-------------------------------------|-----------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              | Paid Rate | Actual                              |                                                                 |  |
| Employee code : G181108<br>Old Employee Id :<br>Employee Name : KARAN BAHADUR SINGH<br>Father Name : GOKARAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60161<br>E.S.I. A/C No : 2017375443<br>Loan Balance :<br>OT Hrs/Days : 2.56 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 35100828102<br>UAN No 101216805542 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000     | 14000<br>2760<br>1166<br>600<br>500 | ESI (Employee) 333<br>Provident Fund 1680<br>Loan & Advance 148 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | Total                                                                                        | 14000     | 19026                               | Total Deductions 2161                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |           |                                     | Net Pay 16865                                                   |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                | Earnings                                                                                     |                             |                                     | Deductions                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------|-----------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                              | Paid Rate                   | Actual                              |                                                                 |  |
| Employee code : G181924<br>Old Employee Id :<br>Employee Name : RAHUL SHARMA<br>Father Name : VINOD KUMAR SHARMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60137<br>E.S.I. A/C No : 2017375470<br>Loan Balance :<br>OT Hrs/Days : 4.38 ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000<br><br>Bank Name : SYNDICATE BANK<br>Bank Account No 90502010161942<br>UAN No 101376432489 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 14000<br><br><br>600<br>500 | 14000<br>4712<br>1166<br>600<br>500 | ESI (Employee) 368<br>Provident Fund 1680<br>Loan & Advance 198 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                                                                                        | 14000                       | 20978                               | Total Deductions 2246                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                              |                             |                                     | Net Pay 18732                                                   |  |

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

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| Employee                                                                                                                                                                                                                                                                                                                                                                                                                                         | Earnings                                                            |                         |                           | Deductions                                                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------|---------------------------|---------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                     | Paid Rate               | Actual                    |                                                                                                   |  |
| Employee code : G192044<br>Old Employee Id :<br>Employee Name : UMESH CHANDRA<br>Father Name : KHIMA NAND<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60563<br>E.S.I. A/C No : 2017517643<br>Loan Balance :<br>OT Hrs/Days : 0.19 ED Days<br>Working Day : 7 Woff : 1<br>Paid Days : 8.0000 LOP : 20<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 4727000100053586<br>UAN No 101425108729 | Basic<br>Overtime<br>Advanced Earned Bonus<br>PL Monthly Encashment | 15110<br><br>359<br>186 | 4317<br>245<br>359<br>186 | ESI (Employee) 90<br>Miscellaneous Dedn - 2 75<br>Provident Fund 518<br>Registration Fee Dedn 250 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total                                                               | 15110                   | 5107                      | Total Deductions 933                                                                              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                     |                         |                           | Net Pay 4174                                                                                      |  |

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

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