



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141561	Basic	14000	12645	ESI (Employee)	258
Old Employee Id :	Advanced Earned Bonus		1053	Provident Fund	1517
Employee Name : AJAY PRATAP SINGH	PL Monthly Encashment		542		
Father Name : RAM SUNDER SINGH	CL Monthly Encashment		452		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58655					
E.S.I. A/C No : 2016839930					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
Bank Name : BANK OF BARODA					
Bank Account No 13980100026816					
UAN No 101171217856					
	Total	14000	14692	Total Deductions	1775
				Net Pay	12917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145945 Old Employee Id : Employee Name : SONAM Father Name : JATAN PAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58773 E.S.I. A/C No : 2016916545 Loan Balance : OT Hrs/Days : 0.06 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : ICICI BANK Bank Account No 054201530044 UAN No 101201360111	Basic	14000	12645	ESI (Employee)	259
	Overtime		67	Provident Fund	1517
	Advanced Earned Bonus		1053	Loan & Advance	198
	PL Monthly Encashment		542		
	CL Monthly Encashment		452		
	Total	14000	14759	Total Deductions	1974
				Net Pay	12785

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146761 Old Employee Id : Employee Name : RASHMI DEVI Father Name : ANAND SINGH SHAH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59268 E.S.I. A/C No : 2017096527 Loan Balance : OT Hrs/Days : 0.13 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : BANK OF INDIA Bank Account No 605210110001990 UAN No 101272522987	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	12645 135 1053 542 452	ESI (Employee) 260 Provident Fund 1517	
	Total	14000	14827	Total Deductions 1777	
				Net Pay 13050	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177008 Old Employee Id : Employee Name : ISHA CHAUHAN Father Name : ANIL CHAUHAN Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60104 E.S.I. A/C No : 2017340370 Loan Balance : OT Hrs/Days : 0.31 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : KOTAK MAHINDRA BANK Bank Account No 4512194189 UAN No 101225387665	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	12645 337 1053 542 452	ESI (Employee) 264 Provident Fund 1517 Loan & Advance 148	
	Total	14000	15029	Total Deductions 1929	
				Net Pay 13100	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178399	Basic	14000	12645	ESI (Employee)	260
Old Employee Id :	Overtime		135	Provident Fund	1517
Employee Name : SEEMA	Advanced Earned Bonus		1053	Loan & Advance	148
Father Name : BHAI LAL .	PL Monthly Encashment		542		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60103					
E.S.I. A/C No : 2017340385					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No 100769295062					
	Total	14000	14827	Total Deductions	1925
				Net Pay	12902

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180916 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60188 E.S.I. A/C No : 2017375571 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : CANARA BANK Bank Account No 2881108001095 UAN No 101376629475	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	13548 1129 587 452	ESI (Employee) 276 Provident Fund 1626 Loan & Advance 148	
	Total	14000	15716	Total Deductions 2050	
				Net Pay 13666	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186368 Old Employee Id : Employee Name : SARITA KUMARI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.06 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	12645	ESI (Employee)	259
	Overtime		67	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		1053	Provident Fund	1517
	PL Monthly Encashment		542	Loan & Advance	579
	CL Monthly Encashment		452		
	Total	14000	14759	Total Deductions	2855
				Net Pay	11904

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129489	Basic	14000	14000	ESI (Employee)	296
Old Employee Id :	Overtime		673	Provident Fund	1680
Employee Name : KHUSHBU MISHRA	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		610		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/57988					
E.S.I. A/C No : 6925947537					
Loan Balance :					
OT Hrs/Days : 0.63 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9512474514					
UAN No 101064868399					
	Total	14000	16901	Total Deductions	1976
				Net Pay	14925

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 : G141468	Basic	14000	14000	ESI (Employee)	284
Old Employee Id :	Advanced Earned Bonus		1166	Provident Fund	1680
Employee Name : NISHA SINGH	PL Monthly Encashment		610		
Father Name : VIPIN KUMAR	CL Monthly Encashment		452		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58654					
E.S.I. A/C No : 2016839923					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38065020022					
UAN No 101171217645					
	Total	14000	16228	Total Deductions	1964
				Net Pay	14264

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157396 Old Employee Id : Employee Name : RAKHI JHA Father Name : JAGAN NATH THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59238 E.S.I. A/C No : 2017096148 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 37619406870 UAN No 101272522682	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  587 452	13548 1129  452	ESI (Employee) 276 Provident Fund 1626 Loan & Advance 148	
Total		14000	15716	Total Deductions 2050	
				Net Pay 13666	

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 : G162895	Basic	13996	13996	ESI (Employee)	352
Old Employee Id :	DA	3	3	Provident Fund	1680
Employee Name : CHANDAN SINGH	HRA	106	106	Loan & Advance	148
Father Name : RAMSINGH	Transport Allowance	87	87		
Designation : Security Guard	Washing Allowance	32	32		
Department : Operations	Overtime		3709		
P.F. A/C No : DL/22524/59308	Advanced Earned Bonus		1129		
E.S.I. A/C No : 2017123045	PL Monthly Encashment		587		
Loan Balance :	CL Monthly Encashment		481		
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : YES BANK					
Bank Account No 021290200005471					
UAN No 101284222352					
	Total	14224	20130	Total Deductions	2180
				Net Pay	17950

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 : G166695 Old Employee Id : Employee Name : VIKASH Father Name : RAMPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59592 E.S.I. A/C No : 2017167336 Loan Balance : OT Hrs/Days : 0.19 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 33165417024 UAN No 100707619911	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	13548 202 1129 587 452	ESI (Employee) 279 Provident Fund 1626 Loan & Advance 148	
Total		14000	15918	Total Deductions 2053	
				Net Pay 13865	

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 : G169437 Old Employee Id : Employee Name : RENU Father Name : JAIVEER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59773 E.S.I. A/C No : 2017211355 Loan Balance : OT Hrs/Days : 0.63 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CORPORATION BANK Bank Account No 520101234686169 UAN No 101318270075	Basic	14000	14000	ESI (Employee)	302
	HRA	145	145	Provident Fund	1680
	Transport Allowance	81	81	Loan & Advance	148
	Overtime		812		
	Advanced Earned Bonus		1129		
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Total	14226	17206	Total Deductions	2130
				Net Pay	15076

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 : G181108 Old Employee Id : Employee Name : KARAN BAHADUR SINGH Father Name : GOKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60161 E.S.I. A/C No : 2017375443 Loan Balance : OT Hrs/Days : 0.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35100828102 UAN No 101216805542	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 808 1166 610 452	ESI (Employee) 299 Provident Fund 1680 Loan & Advance 148	
	Total	14000	17036	Total Deductions 2127	
				Net Pay 14909	

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 : G186740 Old Employee Id : Employee Name : HARVINDER KAUR Father Name : MAHENDER SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.19 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : INDUSIND BANK Bank Account No 100042555677 UAN No	Basic	14000	14000	ESI (Employee)	306
	Overtime		1257	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	579
	CL Monthly Encashment		452		
	Total	14000	17485	Total Deductions	3065
				Net Pay	14420

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 : G129295 Old Employee Id : Employee Name : MAMTA RANI Father Name : NARESH SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58033 E.S.I. A/C No : 2016553726 Loan Balance : OT Hrs/Days : 0.25 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : ORIENTAL BANK OF Bank Account No 11372191046461 UAN No 101064868848	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment	13987 137   432	9926 97 269 715 432	ESI (Employee) 201 Provident Fund 1191 Loan & Advance 148	
	Total	14124	11439	Total Deductions 1540	
				Net Pay 9899	

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 : G131057 Old Employee Id : Employee Name : NAKUL KUMAR Father Name : VEERU MAHTO Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58141 E.S.I. A/C No : 2016657638 Loan Balance : OT Hrs/Days : 2.63 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0175000105035401 UAN No 101084301409	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	14000  602 316	7226 2827 602 316	ESI (Employee) 192 Provident Fund 867	
	Total	14000	10971	Total Deductions 1059	
				Net Pay 9912	

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 : G056515	Basic	13918	13020	ESI (Employee)	383
Old Employee Id : D27945	DA	82	77	Provident Fund	1572
Employee Name : RAMESH THAKUR	HRA	2617	2448	Loan & Advance	195
Father Name : ASHARFI THAKUR	Transport Allowance	2141	2003		
Designation : Security Guard	Washing Allowance	793	742		
Department : Operations	Overtime		3969		
P.F. A/C No : DL/22524/39828	Advanced Earned Bonus		226		
E.S.I. A/C No : 2013483382	PL Monthly Encashment		113		
Loan Balance :					
OT Hrs/Days : 3.26 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 034301531559					
UAN No 100304313423					
	Total	19551	22598	Total Deductions	2150
				Net Pay	20448

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 : G110065 Old Employee Id : D30480 Employee Name : PRAHLAD KUMAR Father Name : CHANDRA DHANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45927 E.S.I. A/C No : 2016132821 Loan Balance : OT Hrs/Days : 7.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201527881 UAN No 100726460642	Basic	13919	13919	ESI (Employee)	489
	HRA	3252	3252	Provident Fund	1670
	Transport Allowance	1161	1161	Loan & Advance	152
	Washing Allowance	966	966		
	Overtime		9204		
	Advanced Earned Bonus		263		
	PL Monthly Encashment		135		
	Total	19298	28900	Total Deductions	2311
				Net Pay	26589

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 : G124495	Basic	13949	11699	ESI (Employee)	385
Old Employee Id : D31109	HRA	1558	1307	Provident Fund	1404
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	1058	887		
Father Name : RAMAKANT SINGH	Washing Allowance	401	336		
Designation : Security Guard	Overtime		6860		
Department : Operations	Advanced Earned Bonus		900		
P.F. A/C No : DL/2252457226	PL Monthly Encashment		296		
E.S.I. A/C No : 1112687976					
Loan Balance :					
OT Hrs/Days : 5.38 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 033501515231					
UAN No 100978171278					
	Total	16966	22285	Total Deductions	1789
				Net Pay	20496

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 Old Employee Id : Employee Name : RAVI KUMAR Father Name : RAMPRAVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59477 E.S.I. A/C No : 1111805558 Loan Balance : OT Hrs/Days : 2.25 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16  Bank Name : IDBI BANK Bank Account No 264104000005265 UAN No 100309827357	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	14000	6774 2423 564 294	ESI (Employee) 176 Provident Fund 813 Loan & Advance 296	
	Total	14000	10055	Total Deductions 1285	
				Net Pay 8770	

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 : G170814 Old Employee Id : Employee Name : BIMAL KUMAR DUBEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59748 E.S.I. A/C No : 2015437298 Loan Balance : OT Hrs/Days : 1.13 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19  Bank Name : STATE BANK OF INDIA Bank Account No 33046829236 UAN No 101189408457	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	14000	5419 1212 451 248	ESI (Employee) 129 Provident Fund 650 Loan & Advance 152	
	Total	14000	7330	Total Deductions 931	
				Net Pay 6399	

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 : G182156 Old Employee Id : Employee Name : SANGEETA Father Name : MUNNA LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60252 E.S.I. A/C No : 2017413811 Loan Balance : OT Hrs/Days : 1.25 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13  Bank Name : STATE BANK OF INDIA Bank Account No 37176926005 UAN No 101108022969	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	14000	7960 1346 663 352	ESI (Employee) 181 Provident Fund 955 Loan & Advance 630	
	Total	14000	10321	Total Deductions 1766	
				Net Pay 8555	

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 : G109570 Old Employee Id : D30409 Employee Name : KM CHANDRA Father Name : DALEEP SINGH BISHT Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/45834 E.S.I. A/C No : 2016123855 Loan Balance : OT Hrs/Days : 1.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 629301518335 UAN No 100726501223	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 1481 1166 610 452	ESI (Employee) 310 Provident Fund 1680 Loan & Advance 148	
	Total	14000	17709	Total Deductions 2138	
				Net Pay 15571	

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 : G128424 Old Employee Id : Employee Name : NISHA SHARMA Father Name : RAM SEWAK MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57753 E.S.I. A/C No : 2015198158 Loan Balance : OT Hrs/Days : 1.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 135501501864 UAN No 101035174591	Basic	14000	14000	ESI (Employee)	308
	Overtime		1346	Provident Fund	1680
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	17574	Total Deductions	1988
				Net Pay	15586

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 : G134159 Old Employee Id : Employee Name : RAVI SINGH Father Name : SURENDR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58483 E.S.I. A/C No : 2016748848 Loan Balance : OT Hrs/Days : 1.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 033501515220 UAN No 101128622569	Basic	14000	14000	ESI (Employee)	308
	Overtime		1346	Provident Fund	1680
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	17574	Total Deductions	1988
				Net Pay	15586

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 : G170714 Old Employee Id : Employee Name : DUSHYANT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59722 E.S.I. A/C No : 2017212977 Loan Balance : OT Hrs/Days : 1.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 37850324138 UAN No 101317681909	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 1212 1166 610 452	ESI (Employee) 306 Provident Fund 1680 Loan & Advance 148	
	Total	14000	17440	Total Deductions 2134	
				Net Pay 15306	

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 Old Employee Id : D11141 Employee Name : Chandra Jha Kishor Father Name : ARUN JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/19443 E.S.I. A/C No : 2012451765 Loan Balance : OT Hrs/Days : 5.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 071901516586 UAN No 100122849677	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 5788 1166 610 452	ESI (Employee) 386 Provident Fund 1680 Loan & Advance 189	
	Total	14000	22016	Total Deductions 2255	
				Net Pay 19761	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G049472	Basic	14000	14000	ESI (Employee)	321
Old Employee Id : D27297	Overtime		2087	Provident Fund	1680
Employee Name : RAVINDRA KUMAR	Advanced Earned Bonus		1166		
Father Name : ROHITASH KUMAR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/38761					
E.S.I. A/C No : 2014921393					
Loan Balance :					
OT Hrs/Days : 1.94 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 034301534185					
UAN No 100311157114					
	Total	14000	18315	Total Deductions	2001
				Net Pay	16314

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 Old Employee Id : D28006 Employee Name : JOYDEB BARMAN Father Name : DHIRENDRA NATH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40110 E.S.I. A/C No : 2013507882 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 038601526304 UAN No 100012992214	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 5923 1166 610 452	ESI (Employee) 388 Provident Fund 1680	
	Total	14000	22151	Total Deductions 2068	
				Net Pay 20083	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 3.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 4038 1166 610 452	ESI (Employee) 355 Provident Fund 1680 Loan & Advance 148	
	Total	14000	20266	Total Deductions 2183	
				Net Pay 18083	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112600	Basic	14000	14000	ESI (Employee)	383
Old Employee Id : D30631	Overtime		5654	Miscellaneous Dedn - 1	500
Employee Name : RAJ MANI DUBEY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : HARIWANSH DHAR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/46186					
E.S.I. A/C No : 2016176376					
Loan Balance :					
OT Hrs/Days : 5.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 031301511112					
UAN No 100752984025					
	Total	14000	21882	Total Deductions	2563
				Net Pay	19319

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 : G128208	Basic	14000	14000	ESI (Employee)	414
Old Employee Id :	Overtime		7404	Provident Fund	1680
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bonus		1166		
Father Name : KAPIL DEV SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 6.88 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	14000	23632	Total Deductions	2094
				Net Pay	21538

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132534 Old Employee Id : Employee Name : RAMESHWAR Father Name : RAMAGYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58117 E.S.I. A/C No : 2014358157 Loan Balance : OT Hrs/Days : 4.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 072001509639 UAN No 100580302700	Basic	14000	14000	ESI (Employee)	367
	Overtime		4712	Provident Fund	1680
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	20940	Total Deductions	2047
				Net Pay	18893

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132535 Old Employee Id : Employee Name : RANBIR SINGH Father Name : SUBE SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58216 E.S.I. A/C No : 1114797382 Loan Balance : OT Hrs/Days : 4.63 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0434000107524291 UAN No 101084302156	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 4981 1166 610 452	ESI (Employee) 372 Provident Fund 1680	
	Total	14000	21209	Total Deductions 2052	
				Net Pay 19157	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135780	Basic	14000	14000	ESI (Employee)	339
Old Employee Id :	Overtime		3093	Provident Fund	1680
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1166		
Father Name : GIRENDRA SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14000	19350	Total Deductions	2019
				Net Pay	17331

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136739	Basic	16962	16962	ESI (Employee)	366
Old Employee Id :	Overtime		1223	Provident Fund	2035
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bonus		1413		
Father Name : JAI KARAN MISHRA	PL Monthly Encashment		739		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/58432					
E.S.I. A/C No : 1114869587					
Loan Balance :					
OT Hrs/Days : 0.94 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3144785517					
UAN No 100765401218					
	Total	16962	20884	Total Deductions	2401
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081 Old Employee Id : Employee Name : DEVENDER TOMAR Father Name : RAMPHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58449 E.S.I. A/C No : 2016749541 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35401413425 UAN No 101128622229	Basic	14000	14000	ESI (Employee)	360
	Overtime		4308	Provident Fund	1680
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	20536	Total Deductions	2040
				Net Pay	18496

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138592 Old Employee Id : Employee Name : RAJENDER SINGH Father Name : GANDHI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58556 E.S.I. A/C No : 2213544085 Loan Balance : OT Hrs/Days : 2.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 182101503949 UAN No 101149022482	Basic	14000	14000	ESI (Employee)	336
	Overtime		2962	Provident Fund	1680
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	19190	Total Deductions	2016
				Net Pay	17174

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140853	Basic	14000	14000	ESI (Employee)	349
Old Employee Id :	Overtime		3702	Provident Fund	1680
Employee Name : NARESH KUMAR	Advanced Earned Bonus		1166		
Father Name : RATTAN SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58635					
E.S.I. A/C No : 2016839764					
Loan Balance :					
OT Hrs/Days : 3.44 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : IDBI BANK					
Bank Account No 0192104000157018					
UAN No 101171217451					
	Total	14000	19930	Total Deductions	2029
				Net Pay	17901

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154301 Old Employee Id : Employee Name : ASHISH KUMAR Father Name : RAVINDRA THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59171 E.S.I. A/C No : 2017060269 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 007101565071 UAN No 101260836462	Basic	14000	14000	ESI (Employee)	360
	Overtime		4308	Provident Fund	1680
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	20536	Total Deductions	2040
				Net Pay	18496

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155040 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : ARUN JHA Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59197 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3457486816 UAN No 101263988290	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 3262 1413 739 547	Provident Fund	2035
	Total	16962	22923	Total Deductions	2035
				Net Pay	20888

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G164453 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : KAMLESH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59638 E.S.I. A/C No : 2017165361 Loan Balance : OT Hrs/Days : 4.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 33360895531 UAN No 101299212449	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  1166 610 452	14000 4577 1166 610 452	ESI (Employee) 365 Provident Fund 1680 Loan & Advance 148
Total		14000	20805	Total Deductions 2193
				Net Pay 18612

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164760	Basic	14000	14000	ESI (Employee)	414
Old Employee Id :	Overtime		7404	Provident Fund	1680
Employee Name : SUNIL KUMAR	Advanced Earned Bonus		1166		
Father Name : RAMAWATAR YADAV	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59617					
E.S.I. A/C No : 2017165421					
Loan Balance :					
OT Hrs/Days : 6.88 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62444400978					
UAN No 100449108518					
	Total	14000	23632	Total Deductions	2094
				Net Pay	21538

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166322 Old Employee Id : Employee Name : AMAN PRIYADARSHI Father Name : PRAVEEN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59558 E.S.I. A/C No : 2017167310 Loan Balance : OT Hrs/Days : 5.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 181901507485 UAN No 101292590213	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 5519 1166 610 452	ESI (Employee) 381 Provident Fund 1680 Loan & Advance 148	
Total		14000	21747	Total Deductions 2209	
				Net Pay 19538	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170410 Old Employee Id : Employee Name : RAJ KARAN CHAURASIA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59803 E.S.I. A/C No : 2017214525 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0151001500484348 UAN No 100949535131	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 4308 1166 610 452	ESI (Employee) 360 Provident Fund 1680 Loan & Advance 148	
	Total	14000	20536	Total Deductions 2188	
				Net Pay 18348	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170712 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59776 E.S.I. A/C No : 2017212950 Loan Balance : OT Hrs/Days : 3.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : VIJAYA BANK Bank Account No 603901011003499 UAN No 101318270109	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000   610 452	14000 4038 1166 610 452	ESI (Employee) 355 Provident Fund 1680 Loan & Advance 148	
	Total	14000	20266	Total Deductions 2183	
				Net Pay 18083	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715 Old Employee Id : Employee Name : SUNEEL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59723 E.S.I. A/C No : 2017212986 Loan Balance : OT Hrs/Days : 4.63 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ALLAHABAD BANK Bank Account No 21962784596 UAN No 101317681913	Basic	14000	14000	ESI (Employee)	372
	Overtime		4981	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	98
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	21209	Total Deductions	2150
				Net Pay	19059

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170810 Old Employee Id : Employee Name : PRIYA RANJAN KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59743 E.S.I. A/C No : 2017213125 Loan Balance : OT Hrs/Days : 1.63 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 37997262243 UAN No 100760222588	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000   610 452	14000 1750 1166 610 452	ESI (Employee) 315 Provident Fund 1680 Loan & Advance 150	
	Total	14000	17978	Total Deductions 2145	
				Net Pay 15833	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178408 Old Employee Id : Employee Name : SUMIT KUMAR DIXIT Father Name : KAMLESH KUMAR DIXIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60101 E.S.I. A/C No : 2017340396 Loan Balance : OT Hrs/Days : 2.13 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 18372041005702 UAN No 100771305032	Basic	14000	14000	ESI (Employee)	325
	Overtime		2288	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	328
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	18516	Total Deductions	2333
				Net Pay	16183

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181924	Basic	14000	14000	ESI (Employee)	334
Old Employee Id :	Overtime		2827	Provident Fund	1680
Employee Name : RAHUL SHARMA	Advanced Earned Bonus		1166	Loan & Advance	198
Father Name : VINOD KUMAR SHARMA	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60137					
E.S.I. A/C No : 2017375470					
Loan Balance :					
OT Hrs/Days : 2.63 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : SYNDICATE BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	14000	19055	Total Deductions	2212
				Net Pay	16843

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 : G182124 Old Employee Id : Employee Name : JITESH PAL Father Name : MAHENDRA PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60272 E.S.I. A/C No : 2017413696 Loan Balance : OT Hrs/Days : 5.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : INDUSIND BANK Bank Account No 100032773742 UAN No 101186551085	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 5788 1166 610 452	ESI (Employee) 386 Provident Fund 1680 Loan & Advance 294	
Total		14000	22016	Total Deductions 2360	
				Net Pay 19656	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father Name : AFTAB KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60269 E.S.I. A/C No : 2017413730 Loan Balance : OT Hrs/Days : 2.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No 100778841522	Basic	14000	14000	ESI (Employee)	336
	Overtime		2962	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	405
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	19190	Total Deductions	2421
				Net Pay	16769

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.