



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father Name : BHANWARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44415 E.S.I. A/C No : 2015870288 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  565 452	13097 1091  452	ESI (Employee) 267 Fine 150 Provident Fund 1572	
	Total	14000	15205	Total Deductions 1989	
				Net Pay 13216	

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 : 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 : 0.31 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100726501223	Basic	14000	14000	ESI (Employee)	290
	Overtime		337	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	148
	CL Monthly Encashment		452		
	Total	14000	16565	Total Deductions	2268
				Net Pay	14297

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 Old Employee Id : Employee Name : KHUSHBU MISHRA Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57988 E.S.I. A/C No : 6925947537 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : KOTAK MAHINDRA BANK Bank Account No 9512474514 UAN No 101064868399	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	13548 1129 587 452	ESI (Employee) 276 Fine 150 Provident Fund 1626	
	Total	14000	15716	Total Deductions 2052	
				Net Pay 13664	

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 : 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 : 0.25 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : ICICI BANK Bank Account No 033501515220 UAN No 101128622569	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	12645 269 1053 542 452	ESI (Employee) 262 Fine 150 Provident Fund 1517	
	Total	14000	14961	Total Deductions 1929	
				Net Pay 13032	

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 : 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 : 0.25 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : STATE BANK OF INDIA Bank Account No 33360895531 UAN No 101299212449	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	14000  790 406	9484 269 790 406	ESI (Employee) 192 Fine 150 Provident Fund 1138 Loan & Advance 148	
	Total	14000	10949	Total Deductions 1628	
				Net Pay 9321	

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 : 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 : 0.13 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  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  978 519 452	11742 135 978 519 452	ESI (Employee) 242 Fine 150 Provident Fund 1409 Loan & Advance 148	
	Total	14000	13826	Total Deductions 1949	
				Net Pay 11877	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170410 Old Employee Id : Employee Name : RAJ KARAN CHAURASIA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59803 E.S.I. A/C No : 2017214525 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0151001500484348 UAN No 100949535131	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  452 452	10387 865 452 452	ESI (Employee) 213 Fine 150 Provident Fund 1246 Loan & Advance 148	
Total		14000	12156	Total Deductions 1757	
				Net Pay 10399	

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : KOTAK MAHINDRA BANK Bank Account No 4512194189 UAN No 101225387665	Basic	14000	10387	ESI (Employee)	219
	Overtime		337	Fine	150
	Advanced Earned Bonus		865	Provident Fund	1246
	PL Monthly Encashment		452	Loan & Advance	148
	CL Monthly Encashment		452		
	Total	14000	12493	Total Deductions	1763
				Net Pay	10730

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 Old Employee Id : Employee Name : SEEMA Father Name : BHAI LAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60103 E.S.I. A/C No : 2017340385 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : BANK OF INDIA Bank Account No 604310110013153 UAN No 100769295062	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	10387 865 452 452	ESI (Employee) 213 Fine 150 Provident Fund 1246 Loan & Advance 148	
Total		14000	12156	Total Deductions 1757	
				Net Pay 10399	

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 : DL/22524/60313 E.S.I. A/C No : 2017451104 Loan Balance : OT Hrs/Days : 0.13 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : ALLAHABAD BANK Bank Account No 50393627361 UAN No 100338884925	Basic	14000	11290	ESI (Employee)	233
	Overtime		135	Fine	150
	Advanced Earned Bonus		940	Provident Fund	1355
	PL Monthly Encashment		497	Loan & Advance	579
	CL Monthly Encashment		452		
	Total	14000	13314	Total Deductions	2317
				Net Pay	10997

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 : G192044 Old Employee Id : Employee Name : UMESH CHANDRA Father Name : KHIMA NAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60563 E.S.I. A/C No : 2017517643 Loan Balance : OT Hrs/Days : 0.38 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4727000100053586 UAN No 101425108729	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  940 497 452	11290 404 940 497 452	ESI (Employee) 238 Fine 150 Miscellaneous Dedn - 1 500 Provident Fund 1355 Loan & Advance 1112	
	Total	14000	13583	Total Deductions 3355	
				Net Pay 10228	

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 : G049049 Old Employee Id : D27256 Employee Name : DEV KUMAR PANDEY Father Name : GOVIND PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/38704 E.S.I. A/C No : 6710101126 Loan Balance : OT Hrs/Days : 0.31 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14  Bank Name : NA Bank Account No NA UAN No 100133543486	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	14000	7677 337 640 339	Fine 150 Provident Fund 921	
Total		14000	8993	Total Deductions 1071	
				Net Pay 7922	

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 : G164482	Basic	13999	7677	ESI (Employee)	238
Old Employee Id :	Overtime		4893	Fine	150
Employee Name : DINESH KUMAR SINGH	Advanced Earned Bonus		640	Provident Fund	921
Father Name : JOGINDER SINGH	PL Monthly Encashment		339		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59419					
E.S.I. A/C No : 2017038181					
Loan Balance :					
OT Hrs/Days : 5.13 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10914246217					
UAN No 101251573101					
	Total	13999	13549	Total Deductions	1309
				Net Pay	12240

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 : G052282	Basic	10414	10414	ESI (Employee)	447
Old Employee Id : D27454	HRA	5828	5828	Fine	150
Employee Name : RAJESH KUMAR	Transport Allowance	2909	2909	Provident Fund	1250
Father Name : ANIRUDH SINGH	Washing Allowance	720	720		
Designation : Security Guard	Overtime		5419		
Department : Operations	Advanced Earned Bonus		188		
P.F. A/C No : DL/22524/39196	PL Monthly Encashment		90		
E.S.I. A/C No : 2014995178	Holiday Encashment		677		
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100295344031					
	Total	19871	26245	Total Deductions	1847
				Net Pay	24398

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 : G145945 Old Employee Id : Employee Name : SONAM Father Name : JATAN PAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58773 E.S.I. A/C No : 2016916545 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16  Bank Name : ICICI BANK Bank Account No 054201530044 UAN No 101201360111	Basic  Advanced Earned Bonus  PL Monthly Encashment	14000   294	6774  564  294	ESI (Employee) 134 Fine 150 Provident Fund 813 Loan & Advance 198	
	Total	14000	7632	Total Deductions 1295	
				Net Pay 6337	

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 :  ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20  Bank Name : STATE BANK OF INDIA Bank Account No 37176926005 UAN No 101108022969	Basic  Advanced Earned Bonus  PL Monthly Encashment	14000   226	4968  414  226	ESI (Employee) 99 Fine 150 Provident Fund 596 Loan & Advance 630	
	Total	14000	5608	Total Deductions 1475	
				Net Pay 4133	

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 : G192615 Old Employee Id : Employee Name : RANJIT KUMAR Father Name : MAHADEO RAJAK Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19  Bank Name : BANK OF BARODA Bank Account No 36290100016681 UAN No	Basic  Advanced Earned Bonus  PL Monthly Encashment	14000   248	5419  451  248	ESI (Employee) 108 Fine 150 Miscellaneous Dedn - 1 500 Provident Fund 650 Registration Fee Dedn 250 Loan & Advance 918	
	Total	14000	6118	Total Deductions 2576	
				Net Pay 3542	

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 : G193903 Old Employee Id : Employee Name : ANIL YADAV Father Name : KAILASH CHAND Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7603001700017949 UAN No	Basic  Advanced Earned Bonus  PL Monthly Encashment	14000   181	4065  339  181	ESI (Employee) 81 Fine 150 Miscellaneous Dedn - 1 500 Provident Fund 488 Registration Fee Dedn 250 Loan & Advance 643	
Total		14000	4585	Total Deductions 2112	
				Net Pay 2473	

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 : 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 : 5.88 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 101084301409	Basic	14000	14000	ESI (Employee)	395
	Overtime		6327	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	22555	Total Deductions	2225
				Net Pay	20330

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 : 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 : 5.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 181901507485 UAN No 101292590213	Basic	14000	14000	ESI (Employee)	396
	Overtime		6394	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	133
	CL Monthly Encashment		452		
	Total	14000	22622	Total Deductions	2359
				Net Pay	20263

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 : 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 : 6.56 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 7067 1166 610 452	ESI (Employee) 408 Fine 150 Provident Fund 1680	
	Total	14000	23295	Total Deductions 2238	
				Net Pay 21057	

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 : G049472 Old Employee Id : D27297 Employee Name : RAVINDRA KUMAR Father Name : ROHITASH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38761 E.S.I. A/C No : 2014921393 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100311157114	Basic	14000	14000	ESI (Employee)	341
	Overtime		3231	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	19459	Total Deductions	2171
				Net Pay	17288

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 BARMAN 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 : NA Bank Account No NA UAN No 100012992214	Basic	14000	14000	ESI (Employee)	388
	Overtime		5923	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	22151	Total Deductions	2218
				Net Pay	19933

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 : 3.88 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100626206084	Basic	14000	14000	ESI (Employee)	358
	Overtime		4173	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	148
	CL Monthly Encashment		452		
	Total	14000	20401	Total Deductions	2336
				Net Pay	18065

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112600 Old Employee Id : D30631 Employee Name : RAJ MANI DUBEY Father Name : HARIWANSH DHAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46186 E.S.I. A/C No : 2016176376 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100752984025	Basic	14000	14000	ESI (Employee)	378
	Overtime		5327	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		481		
	Total	14000	21584	Total Deductions	2208
				Net Pay	19376

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 Old Employee Id : D31102 Employee Name : SACHIN KUMAR SINGH Father Name : MAHESHWARI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57200 E.S.I. A/C No : 2016425381 Loan Balance : OT Hrs/Days : 5.81 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201519943 UAN No 100978171018	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 6795 1166 610 452	ESI (Employee) 403 Fine 150 Provident Fund 1680	
	Total	14000	23023	Total Deductions	2233
				Net Pay	20790

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 Old Employee Id : Employee Name : RAJESH KUMAR SINGH Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57705 E.S.I. A/C No : 2014599793 Loan Balance : OT Hrs/Days : 5.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 101035174116	Basic	14000	14000	ESI (Employee)	383
	Overtime		5654	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	21882	Total Deductions	2213
				Net Pay	19669

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129295 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 : 1.06 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 101064868848	Basic	14000	14000	ESI (Employee)	305
	Overtime		1144	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	148
	CL Monthly Encashment		452		
	Total	14000	17372	Total Deductions	2283
				Net Pay	15089

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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100580302700	Basic	14000	14000	ESI (Employee)	379
	Overtime		5385	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	21613	Total Deductions	2209
				Net Pay	19404

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)	490
Old Employee Id :	Overtime		8318	Fine	150
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : JAI KARAN MISHRA	PL Monthly Encashment		739		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/58432					
E.S.I. A/C No : 1114869587					
Loan Balance :					
OT Hrs/Days : 6.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100765401218					
	Total	16962	27979	Total Deductions	2675
				Net Pay	25304

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137081 Old Employee Id : Employee Name : DEVENDER TOMAR Father Name : RAMPHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58449 E.S.I. A/C No : 2016749541 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 101128622229	Basic	14000	14000	ESI (Employee)	322
	Overtime		2154	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	195
	CL Monthly Encashment		452		
	Total	14000	18382	Total Deductions	2347
				Net Pay	16035

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 : 3.00 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 3231 1166 610 452	ESI (Employee) 341 Fine 150 Provident Fund 1680 Loan & Advance 148	
	Total	14000	19459	Total Deductions 2319	
				Net Pay 17140	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170714 Old Employee Id : Employee Name : DUSHYANT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59722 E.S.I. A/C No : 2017212977 Loan Balance : OT Hrs/Days : 0.56 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 606 1166 610 452	ESI (Employee) 295 Fine 150 Provident Fund 1680 Loan & Advance 133	
	Total	14000	16834	Total Deductions 2258	
				Net Pay 14576	

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 : 4.19 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ALLAHABAD BANK Bank Account No 21962784596 UAN No 101317681913	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 4644 1166 610 452	ESI (Employee) 366 Fine 150 Provident Fund 1680 Loan & Advance 98	
	Total	14000	20872	Total Deductions 2294	
				Net Pay 18578	

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 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 : 1.44 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)	312
	Overtime		1548	Fine	500
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	327
	CL Monthly Encashment		452		
	Total	14000	17776	Total Deductions	2819
				Net Pay	14957

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181108	Basic	14000	14000	ESI (Employee)	383
Old Employee Id :	Overtime		5654	Fine	150
Employee Name : KARAN BAHADUR SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : GOKARAN SINGH	PL Monthly Encashment		610	Loan & Advance	148
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60161					
E.S.I. A/C No : 2017375443					
Loan Balance :					
OT Hrs/Days : 5.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No 101216805542					
	Total	14000	21882	Total Deductions	2361
				Net Pay	19521

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 : 1.50 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)	313
	Overtime		1615	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	405
	CL Monthly Encashment		452		
	Total	14000	17843	Total Deductions	2548
				Net Pay	15295

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 : G192647 Old Employee Id : Employee Name : SACHIN SINGH Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ALLAHABAD BANK Bank Account No 50353398777 UAN No	Basic	14000	14000	ESI (Employee)	292
	Overtime		404	Fine	150
	Advanced Earned Bonus		1166	Miscellaneous Dedn - 1	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452	Registration Fee Dedn	250
				Loan & Advance	1130
	Total	14000	16632	Total Deductions	4002
				Net Pay	12630

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.



