



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16792	16792	ESI (Employee)	131
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VICKY	Holiday Encashment		545		
Father's Name / Wife of : DALBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29736	Washing/Uniform Allowance	100	100	ESI (Employee)	139
Employee Name : MANISH KUMAR RANJAN	Overtime		1083		
Father's Name / Wife of : GUNESHWAR PODDAR	Holiday Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16892	18520	Total Deductions	1939
				Net Pay	16581

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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 : G151988 Old Employee Id : Employee Name : SEEMA Father's Name / Wife of : DEV RAJ Designation : Lady Guard Department : Operations P.F. A/C No : 101231387944 E.S.I. A/C No : 2016993543 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35238707191 UAN No 101231387944	Basic Washing/Uniform Allowance Holiday Encashment	16792 100 	16792 100 545	ESI (Employee) 131 Provident Fund 1800	
	Total	16892	17437	Total Deductions 1931	
				Net Pay 15506	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245600 Old Employee Id : Employee Name : NISHA SINGH Father's Name / Wife of : BIPIN BIHARI SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101171217645 E.S.I. A/C No : 2016839923 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Washing/Uniform Allowance Holiday Encashment	16792 100	16792 100 545	Provident Fund 1800 ESI (Employee) 131	
	Total	16892	17437	Total Deductions 1931	
				Net Pay 15506	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245971	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	Washing/Uniform Allowance	100	81	ESI (Employee)	106
Employee Name : NAGENDRA SINGH TOMAR	Holiday Encashment		545		
Father's Name / Wife of : RAMPADARTH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084483391					
E.S.I. A/C No : 2017260741					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	16892	14168	Total Deductions	1731
				Net Pay	12437

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256923 Old Employee Id : Employee Name : SURESH Father's Name / Wife of : PAPPU . Designation : Security Guard Department : Operations P.F. A/C No : 101014251763 E.S.I. A/C No : 2018320473 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 605210110006434 UAN No 101014251763	Basic Washing/Uniform Allowance	16792 100	8667 52	Provident Fund ESI (Employee)	1040 66
	Total	16892	8719	Total Deductions	1106
				Net Pay	7613

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	44	44	ESI (Employee)	170
Employee Name : SALMAN	Washing/Uniform Allowance	109	109		
Father's Name / Wife of : MOHD IKRAR	Overtime		5011		
Designation : Security Guard	Advance Earned Bonus		135		
Department : Operations	Holiday Encashment		545		
P.F. A/C No : 100976537013	PL Monthly Encashment		84		
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	16945	22720	Total Deductions	1970
				Net Pay	20750

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : ISHWAR	Holiday Encashment		545		
Father's Name / Wife of : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222784					
E.S.I. A/C No : 2017123841					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257278	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	131
Employee Name : MURLI DHAR PRASAD	Holiday Encashment		545		
Father's Name / Wife of : BAIJNATH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100239060961					
E.S.I. A/C No : 2017165839					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100591166					
UAN No 100239060961					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	131
Employee Name : RAHUL SHARMA	Holiday Encashment		545		
Father's Name / Wife of : VINOD KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376432489					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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 : G259150 Old Employee Id : Employee Name : MINAKSHI CHOUDHARY Father's Name / Wife of : RAJENDRA MISHRA Designation : Security Supervisor Department : Operations P.F. A/C No : 100226404721 E.S.I. A/C No : 2012885273 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 608010110001858 UAN No 100226404721	Basic Washing/Uniform Allowance Holiday Encashment	20357 100	20357 100 660	Provident Fund 1800 ESI (Employee) 158	
	Total	20457	21117	Total Deductions 1958	
				Net Pay 19159	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	HRA	271	271	Provident Fund	1800
Employee Name : ROCKY	Washing/Uniform Allowance	97	97		
Father's Name / Wife of : BABU LAL	Overtime		1625		
Designation : Security Guard	Holiday Encashment		545		
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	17160	19330	Total Deductions	1945
				Net Pay	17385

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	74	74	ESI (Employee)	131
Employee Name : RAIYYAN	Overtime		542	Miscellaneous Dedn - 1	200
Father's Name / Wife of : NOMAAN .					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101551022614					
E.S.I. A/C No : 2017796836					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No 101551022614					
	Total	16866	17408	Total Deductions	2131
				Net Pay	15277

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	84	84	ESI (Employee)	171
Employee Name : DEVENDRA NATH	Overtime		5430		
Father's Name / Wife of : HARENDRA NATH	Holiday Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100134061124					
E.S.I. A/C No : 1112638661					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	16876	22851	Total Deductions	1971
				Net Pay	20880

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	131
Employee Name : VARUN KUMAR	Holiday Encashment		545		
Father's Name / Wife of : HIRA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101355543211					
E.S.I. A/C No : 2018585159					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	131
Employee Name : TUSHAR SHARMA	Holiday Encashment		545		
Father's Name / Wife of : SANJAY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MONTY	Holiday Encashment		545		
Father's Name / Wife of : SUMER CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63534					
E.S.I. A/C No : 2018715283					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301665	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	158
Employee Name : NEERAJ SHUKLA	Holiday Encashment		660		
Father's Name / Wife of : BHARAT SHUKLA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DSNHP00225240000064037					
E.S.I. A/C No : 2018887251					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3112598663					
UAN No 101511329111					
	Total	20457	21117	Total Deductions	1958
				Net Pay	19159

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302377	Basic	16792	8667	ESI (Employee)	70
Old Employee Id :	Washing/Uniform Allowance	87	45	Provident Fund	1040
Employee Name : ABHISHEK	Overtime		545		
Father's Name / Wife of : ANAND KUMAR	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064033					
E.S.I. A/C No : 2018878194					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 08981000202421					
UAN No 101892183120					
	Total	16879	9284	Total Deductions	1110
				Net Pay	8174

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304551	Basic	16791	16791	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	16	16	Loan & Advance	850
Employee Name : ANKIT	Overtime		2170	ESI (Employee)	155
Father's Name / Wife of : SHANTI SWAROOP	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		596		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : DSNHP00225240000064202					
E.S.I. A/C No : 2018917657					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5745730298					
UAN No 101648286384					
	Total	16807	20657	Total Deductions	2805
				Net Pay	17852

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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.