



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052200 Old Employee Id : D27447 Employee Name : DILIP KUMAR MISHRA Father Name : RAM CHANDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39202 E.S.I. A/C No. : 2014995195 Loan Balance : NIL OT Hrs/Days : 3.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201506884 UAN No : 100137995415	Basic : 13,584.00 Overtime : Advanced Earned Bon : 1,132.00 PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 3,918.00 1,132.00 592.00 438.00	ESI (Employee) : 345.00 Provident Fund (Employee) : 1,630.00
Total		13,584.00	19,664.00
			Gross Deduction : 1,975.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay : 17,689.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095081 Old Employee Id : D29839 Employee Name : DAYARAM . Father Name : CHAITRAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44340 E.S.I. A/C No. : 6713544334 Loan Balance : NIL OT Hrs/Days : 4.63 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509763 UAN No : 100625412148	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei CL Monthly Encashme	13,584.00 4,833.00 1,132.00 592.00 438.00	ESI (Employee) 361.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 20,579.00	Gross Deduction 1,991.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 18,588.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124030 Old Employee Id : D31023 Employee Name : AKHILESH KUMAR Father Name : MANOJ PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57643 E.S.I. A/C No. : 2016565433 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF BARODA Bank Account No : 05860100024347 UAN No : 101035171828	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 592.00 438.00	13,584.00 3,396.00 1,132.00 592.00 438.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,630.00 Loan & Advance 35.00
Total		13,584.00	19,142.00	Gross Deduction 2,000.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 17,142.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : .054201519943 UAN No : 100978171018	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 4,702.00 1,132.00 592.00 438.00	ESI (Employee) 358.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 20,448.00	Gross Deduction 1,988.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 18,460.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124495	Basic	13,584.00	ESI (Employee) 401.00
Old Employee Id : D31109	Arrear - Basic (Earning)		Provident Fund (Employee) 1,820.00
Employee Name : SUNIL KUMAR SINGH	Arrear OT (Earning)	463.00	
Father Name : RAMAKANT SINGH	Arrear WA (Earning)	5.00	
Designation : Security Guard	Overtime	5,094.00	
Department : Operations	Advanced Earned Bon	1,132.00	
P.F. A/C No. : DL/2252457226	PL Monthly Encashme	592.00	
E.S.I. A/C No. : 1112687976	CL Monthly Encashme	438.00	
Loan Balance : NIL			
OT Hrs/Days : 4.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33544119683			
UAN No : 100978171278			
Total		13,584.00	Gross Deduction 2,221.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 20,672.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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. : 2016567659 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 7546000100012596 UAN No : 101035174116	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei 592.00 CL Monthly Encashme 438.00	13,584.00 4,180.00 1,132.00 592.00 438.00	ESI (Employee) 349.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 19,926.00	Gross Deduction 1,979.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 17,947.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135787 Old Employee Id : Employee Name : NUTAN MANORAMA EKKA Father Name : CHONHAS EKKA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58330 E.S.I. A/C No. : 2016708332 Loan Balance : NIL OT Hrs/Days : 0.56 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35666529302 UAN No : 101106264231	Basic : 13,584.00 Overtime : Advanced Earned Bon : 1,132.00 PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 588.00 1,132.00 592.00 438.00	ESI (Employee) : 286.00 Provident Fund (Employee) : 1,630.00
Total		13,584.00	16,334.00
			Gross Deduction : 1,916.00
			Net Pay : 14,418.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006401	Basic	13,210.00	ESI (Employee) 321.00
Old Employee Id : D16183	HRA	213.00	Provident Fund (Employee) 1,585.00
Employee Name : Raghav Dubey	Transport Allowance	183.00	
Father Name : RAM SAGAR DUBEY	Washing Allowance	75.00	
Designation : Security Guard	Overtime	2,647.00	
Department : Operations	Advanced Earned Bon	1,100.00	
P.F. A/C No. : DL/22524/26552	PL Monthly Encashme	526.00	
E.S.I. A/C No. : 2013592810	CL Monthly Encashme	438.00	
Loan Balance : NIL			
OT Hrs/Days : 2.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201501740			
UAN No : 100290144192			
Total		13,681.00	Gross Deduction 1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE			Net Pay 16,486.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	ESI (Employee) 283.00
Old Employee Id : D28317	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : ANIL KUMAR	Advanced Earned Bon		
Father Name : DEV CHARAN SINGH	PL Monthly Encashme	1,132.00	
Designation : Security Guard	CL Monthly Encashme	592.00	
Department : Operations		438.00	
P.F. A/C No. : DL/22524/41038			
E.S.I. A/C No. : 2011746154			
Loan Balance : NIL			
OT Hrs/Days : 0.38 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505887			
UAN No : 100012232386			
Total		13,584.00	Gross Deduction 1,913.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE			Net Pay 14,225.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128964 Old Employee Id : Employee Name : RAJ KUMAR Father Name : SURESH PASWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58032 E.S.I. A/C No. : 2016628078 Loan Balance : NIL OT Hrs/Days : 2.06 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 603810110001756 UAN No : 101064868830	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,155.00 1,132.00 592.00 438.00	ESI (Employee) 314.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 17,901.00	Gross Deduction 1,944.00 Net Pay 15,957.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU 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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129489	Basic	13,584.00	ESI (Employee) 302.00
Old Employee Id :	Arrear - Basic (Earning)	643.00	Provident Fund (Employee) 1,707.00
Employee Name : KHUSHBU MISHRA	Arrear - HRA (Earning)	169.00	
Father Name :	Arrear WA (Earning)	72.00	
Designation : Security Guard	Overtime	684.00	
Department : Operations	Advanced Earned Bon	1,132.00	
P.F. A/C No. : DL/22524/57988	PL Monthly Encashme	592.00	
E.S.I. A/C No. : 6925947537	CL Monthly Encashme	438.00	
Loan Balance : NIL			
OT Hrs/Days : 0.81 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : KOTAK MAHINDRA BANK			
Bank Account No : .9512474514			
UAN No : 101064868399			
Total	13,584.00	17,314.00	Gross Deduction 2,009.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE			Net Pay 15,305.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009621	Basic	13,584.00	3,944.00	ESI (Employee)	115.00
Old Employee Id : D20964	Overtime		2,090.00	Provident Fund (Employee)	473.00
Employee Name : Bhupendra Singh	Advanced Earned Bon		329.00		
Father Name : BANGALI BABU	PL Monthly Encashmei		175.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29984					
E.S.I. A/C No. : 2013828873					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : ICICI BANK					
Bank Account No : 071501506159					
UAN No : 100113194915					
	Total	13,584.00	6,538.00	Gross Deduction	588.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th Floor				Net Pay	5,950.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026374 Old Employee Id : Employee Name : RAKESH NAI Father Name : BARE LAL NAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34760 E.S.I. A/C No. : 2014399851 Loan Balance : NIL OT Hrs/Days : 8.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101515571 UAN No : 100299489192	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 8,881.00 1,132.00 592.00 438.00	ESI (Employee) 431.00 Provident Fund (Employee) 1,630.00
	Total	13,584.00	24,627.00
			Gross Deduction 2,061.00
			Net Pay 22,566.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th 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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132539	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id :	Overtime		4,441.00	Provident Fund (Employee)	1,630.00
Employee Name : RAMESH KUMAR SINGH	Advanced Earned Bon		1,132.00	Loan & Advance	35.00
Father Name : RAGHUBANSH PRASAD SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58151					
E.S.I. A/C No. : 2014706111					
Loan Balance : NIL					
OT Hrs/Days : 4.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0192104000156905					
UAN No : 101084301506					
	Total	13,584.00	20,187.00	Gross Deduction	2,019.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th Floor				Net Pay	18,168.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135167 Old Employee Id : Employee Name : MANOJ KUMAR SHARMA Father Name : KEDARI LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58404 E.S.I. A/C No. : 1114574920 Loan Balance : NIL OT Hrs/Days : 6.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 335901500449 UAN No : 101106277046	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 6,661.00 1,132.00 592.00 438.00	ESI (Employee) 393.00 Provident Fund (Employee) 1,630.00 Loan & Advance 370.00
	Total	13,584.00	22,407.00
			Gross Deduction 2,393.00
			Net Pay 20,014.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th 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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138594 Old Employee Id : Employee Name : RAJNEESH . Father Name : RAMCHANDER Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 36914104643 UAN No :	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,132.00 592.00 438.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00 Loan & Advance 174.00
	Total	13,584.00	15,746.00
			Gross Deduction 2,080.00
			Net Pay 13,666.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th 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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301534185 UAN No : 100311157114	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,612.00 1,132.00 592.00 438.00	ESI (Employee) 322.00 Provident Fund (Employee) 1,630.00 Loan & Advance 35.00
Total		13,584.00 18,358.00	Gross Deduction 1,987.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,371.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099021	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30011	Advanced Earned Bon		1,132.00	ESI (Employee)	276.00
Employee Name : VIMLESH KUMAR	PL Monthly Encashme		592.00		
Father Name : GAURI SHANKAR SINGH	CL Monthly Encashme		438.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44821					
E.S.I. A/C No. : 2015936535					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5742500100539901					
UAN No : 100625656457					
	Total	13,584.00	15,746.00	Gross Deduction	1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	13,840.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G104658	Basic	13,584.00	5,258.00	ESI (Employee)	127.00
Old Employee Id : D30170	Overtime		1,306.00	Provident Fund (Employee)	631.00
Employee Name : VINOD KUMAR	Advanced Earned Bon		438.00		
Father Name : RAM SUMER	PL Monthly Encashmer		241.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45337					
E.S.I. A/C No. : 2016091330					
Loan Balance : NIL					
OT Hrs/Days : 1.25	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515358					
UAN No : 100692439673					
	Total	13,584.00	7,243.00	Gross Deduction	758.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	6,485.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 1.13 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518335 UAN No : 100726501223	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,175.00 1,132.00 592.00 438.00	ESI (Employee) 297.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 16,921.00	Gross Deduction 1,927.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 14,994.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 3.63 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301511112 UAN No : 100752984025	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,788.00 1,132.00 592.00 438.00	ESI (Employee) 342.00 Provident Fund (Employee) 1,630.00 Loan & Advance 4.00
Total		13,584.00	19,534.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Gross Deduction 1,976.00
			Net Pay 17,558.00

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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125483	Basic	13,584.00	6,573.00	ESI (Employee)	231.00
Old Employee Id : D31175	HRA	134.00	65.00	Provident Fund (Employee)	840.00
Employee Name : VARSHA MAAN	Arrear - Basic (Earning		424.00		
Father Name : MAHENDRA SINGH	Overtime		5,355.00		
Designation : Lady Security Guard	Advanced Earned Bon		511.00		
Department : Operations	PL Monthly Encashmei		263.00		
P.F. A/C No. : DL/2252457253					
E.S.I. A/C No. : 2016426518					
Loan Balance : NIL					
OT Hrs/Days : 5.13	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045246929					
UAN No : 100978171542					
	Total	13,718.00	13,191.00	Gross Deduction	1,071.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	12,120.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135501501864 UAN No : 101035174591	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme 592.00 CL Monthly Encashme 438.00	13,584.00 1,132.00 592.00 438.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 15,746.00	Gross Deduction 1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,840.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130525	Basic	13,584.00	13,584.00	ESI (Employee)	367.00
Old Employee Id :	Overtime		5,224.00	Provident Fund (Employee)	1,630.00
Employee Name : GOBIND KUMAR	Advanced Earned Bon		1,132.00		
Father Name : RAMDEV SHARMA	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58235					
E.S.I. A/C No. : 2013346191					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201513629					
UAN No : 101084302346					
	Total	13,584.00	20,970.00	Gross Deduction	1,997.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	18,973.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 4.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0175000105035401 UAN No : 101084301409	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 4,963.00 1,132.00 592.00 438.00	ESI (Employee) : 363.00 Provident Fund (Employee) : 1,630.00 Loan & Advance : 35.00
Total		13,584.00	20,709.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Gross Deduction : 2,028.00
			Net Pay : 18,681.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131084 Old Employee Id : Employee Name : ARUP PATRA Father Name : SANJIB KUMAR PATRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58171 E.S.I. A/C No. : 2015261101 Loan Balance : NIL OT Hrs/Days : 6.13 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 0192104000158794 UAN No : 101084301704	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 6,400.00 1,132.00 592.00 438.00	ESI (Employee) 388.00 Provident Fund (Employee) 1,630.00 Loan & Advance 35.00
Total		13,584.00 22,146.00	Gross Deduction 2,053.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 20,093.00

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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 3.19 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509639 UAN No : 100580302700	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,331.00 1,132.00 592.00 438.00	ESI (Employee) 334.00 Provident Fund (Employee) 1,630.00
Total	13,584.00	19,077.00	Gross Deduction 1,964.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 17,113.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : NIL OT Hrs/Days : 2.31 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 0192104000167734 UAN No : 101084302156	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,416.00 1,132.00 592.00 438.00	ESI (Employee) 318.00 Provident Fund (Employee) 1,630.00 Loan & Advance 35.00
Total		13,584.00 18,162.00	Gross Deduction 1,983.00 Net Pay 16,179.00

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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132536 Old Employee Id : Employee Name : KRISHAN MOHAN SINGH Father Name : RAMASHANKR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58195 E.S.I. A/C No. : 2015620575 Loan Balance : NIL OT Hrs/Days : 4.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 0192104000156691 UAN No : 101084301942	Basic 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 6,017.00 1,372.00 717.00 531.00	ESI (Employee) 440.00 Provident Fund (Employee) 1,976.00
Total		16,468.00 25,105.00	Gross Deduction 2,416.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 22,689.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132537 Old Employee Id : Employee Name : CHHAYA DEVI Father Name : KARAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58150 E.S.I. A/C No. : 2016657649 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : CANARA BANK Bank Account No : 5913101003100 UAN No : 101084301497	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	10,078.00 840.00 438.00 438.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,209.00
Total	13,584.00	11,794.00	Gross Deduction 1,416.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 10,378.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132538 Old Employee Id : Employee Name : JIYA TOPPO Father Name : JUWEL TOPPO Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58227 E.S.I. A/C No. : 2016661872 Loan Balance : NIL OT Hrs/Days : 1.25 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 0192104000156622 UAN No : 101084302269	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,306.00 1,132.00 592.00 438.00	ESI (Employee) 299.00 Provident Fund (Employee) 1,630.00
Total		13,584.00	17,052.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Gross Deduction 1,929.00
			Net Pay 15,123.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132550	Basic	13,584.00	13,584.00	ESI (Employee)	367.00
Old Employee Id :	Overtime		5,224.00	Provident Fund (Employee)	1,630.00
Employee Name : MANOJ KUMAR	Advanced Earned Bon		1,132.00	Loan & Advance	35.00
Father Name : AMAR SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/2252458159					
E.S.I. A/C No. : 2015795322					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901505303					
UAN No : 101084301581					
	Total	13,584.00	20,970.00	Gross Deduction	2,032.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	18,938.00

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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132551 Old Employee Id : Employee Name : BABITA . Father Name : SAJJAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/2252458160 E.S.I. A/C No. : 2016657554 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 630001529142 UAN No : 101084301599	Basic 13,584.00 Overtime Advanced Earned Bon 949.00 PL Monthly Encashmer 504.00 CL Monthly Encashme 438.00	11,393.00 3,135.00 949.00 504.00 438.00	ESI (Employee) 288.00 Provident Fund (Employee) 1,367.00
Total	13,584.00	16,419.00	Gross Deduction 1,655.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 14,764.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133819 Old Employee Id : Employee Name : AJIT SINGH Father Name : JIYA VAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58329 E.S.I. A/C No. : 2016708327 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1698000104301638 UAN No : 101106263575	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 6,792.00 1,132.00 592.00 438.00	ESI (Employee) 395.00 Provident Fund (Employee) 1,630.00 Loan & Advance 257.00
Total		13,584.00 22,538.00	Gross Deduction 2,282.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 20,256.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ICICI BANK Bank Account No : 033501515220 UAN No :	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	12,269.00 1,022.00 526.00 438.00	ESI (Employee) 250.00 Provident Fund (Employee) 1,472.00	
	Total	13,584.00	14,255.00	Gross Deduction 1,722.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 12,533.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134192	Basic	13,584.00	13,584.00	ESI (Employee)	329.00
Old Employee Id :	Overtime		3,004.00	Provident Fund (Employee)	1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon		1,132.00	Loan & Advance	257.00
Father Name : JAYAPRAKASH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58345					
E.S.I. A/C No. : 2016709182					
Loan Balance : NIL					
OT Hrs/Days : 2.88	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 664201502695					
UAN No : 101106268687					
	Total	13,584.00	18,750.00	Gross Deduction	2,216.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,534.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134548	Basic	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 1,630.00
Employee Name : SANJAY KUMAR	PL Monthly Encashme	592.00	Loan & Advance 259.00
Father Name : SANT SHARAN SINGH	CL Monthly Encashme	438.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58389			
E.S.I. A/C No. : 2016710150			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182101503945			
UAN No : 101106275820			
Total		13,584.00	Gross Deduction 2,165.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,581.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135550 Old Employee Id : Employee Name : RAJ KUMAR Father Name : JAGROOP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58398 E.S.I. A/C No. : 2016710248 Loan Balance : NIL OT Hrs/Days : 0.13 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ALLAHABAD BANK Bank Account No : 50370875398 UAN No : 101106276375	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : CL Monthly Encashme : 438.00	12,269.00 131.00 1,022.00 526.00	ESI (Employee) : 252.00 Provident Fund (Employee) : 1,472.00 Loan & Advance : 188.00
Total	13,584.00	14,386.00	Gross Deduction : 1,912.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay : 12,474.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135780 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : GIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58366 E.S.I. A/C No. : 2016709330 Loan Balance : NIL OT Hrs/Days : 1.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033501515222 UAN No : 101106272345	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,437.00 1,132.00 592.00 438.00	ESI (Employee) 301.00 Provident Fund (Employee) 1,630.00 Loan & Advance 188.00
Total		13,584.00 17,183.00	Gross Deduction 2,119.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,064.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135790 Old Employee Id : Employee Name : VISHAL THAKUR Father Name : VIJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58392 E.S.I. A/C No. : 2016710207 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : STATE BANK OF INDIA Bank Account No : 36047721159 UAN No : 101106275934	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmer	6,135.00 1,567.00 511.00 263.00	Loan & Advance 188.00 ESI (Employee) 149.00 Provident Fund (Employee) 736.00
Total	13,584.00	8,476.00	Gross Deduction 1,073.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 7,403.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136739 Old Employee Id : Employee Name : SUDHAKAR MISHRA Father Name : JAI KARAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3144785517 UAN No :	Basic 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	15,937.00 317.00 1,328.00 691.00 531.00	ESI (Employee) 330.00 Provident Fund (Employee) 1,912.00 Loan & Advance 433.00
Total	16,468.00	18,804.00	Gross Deduction 2,675.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,129.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137080	Basic	13,584.00	7,011.00	ESI (Employee)	171.00
Old Employee Id :	Overtime		1,829.00	Provident Fund (Employee)	841.00
Employee Name : MOHAMMAD VAHID ALI	Advanced Earned Bon		584.00	Loan & Advance	465.00
Father Name : GULAM JILANI	PL Monthly Encashmei		307.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35950957821					
UAN No :					
	Total	13,584.00	9,731.00	Gross Deduction	1,477.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	8,254.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.13 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35401413425 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,265.00 1,132.00 592.00 438.00	ESI (Employee) 333.00 Provident Fund (Employee) 1,630.00 Loan & Advance 1,217.00
Total		13,584.00 19,011.00	Gross Deduction 3,180.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,831.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137082	Basic	13,584.00	ESI (Employee) 356.00
Old Employee Id :	Overtime	4,571.00	Provident Fund (Employee) 1,630.00
Employee Name : AMIT KUMAR	Advanced Earned Bon	1,132.00	Loan & Advance 465.00
Father Name : JAGVEER SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.38	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
Bank Name : ALLAHABAD BANK			
Bank Account No : 50383692355			
UAN No :			
Total		13,584.00	20,317.00
			Gross Deduction 2,451.00
			Net Pay 17,866.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137092 Old Employee Id : Employee Name : HAWA SINGH Father Name : UADEL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.38 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 Bank Name : ICICI BANK Bank Account No : 182101503946 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmer	1,315.00 392.00 110.00 66.00	ESI (Employee) 33.00 Provident Fund (Employee) 158.00 Loan & Advance 645.00
Total	13,584.00	1,883.00	Gross Deduction 836.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 1,047.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137618	Basic	13,584.00	ESI (Employee) 329.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bon	1,132.00	Loan & Advance 324.00
Father Name : KARTIKA CHANDRA SAHU	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31684612471			
UAN No :			
Total		13,584.00	Gross Deduction 2,283.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,467.00

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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137666 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SHIVCHANDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33226509697 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,657.00 1,132.00 592.00 438.00	ESI (Employee) 340.00 Provident Fund (Employee) 1,630.00 Loan & Advance 433.00
Total		13,584.00	19,403.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Gross Deduction 2,403.00
			Net Pay 17,000.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 182101503949 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,482.00 1,132.00 592.00 438.00	ESI (Employee) 319.00 Provident Fund (Employee) 1,630.00 Loan & Advance 350.00
Total		13,584.00 18,228.00	Gross Deduction 2,299.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,929.00

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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140853	Basic	13,584.00	13,584.00	ESI (Employee)	345.00
Old Employee Id :	Overtime		3,918.00	Miscellaneous Dedn - 1	500.00
Employee Name : NARESH KUMAR	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : RATTAN SINGH	PL Monthly Encashme		592.00	Registration Fee Dedn	250.00
Designation : Security Guard	CL Monthly Encashme		438.00	Loan & Advance	455.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	13,584.00	19,664.00	Gross Deduction	3,180.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,484.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141336	Basic	12,480.00	2,818.00	ESI (Employee)	70.00
Old Employee Id :	HRA	1,001.00	226.00	Miscellaneous Dedn - 1	500.00
Employee Name : UMAKANT SINGH YADAV	Transport Allowance	230.00	52.00	Miscellaneous Dedn - 2	39.00
Father Name : SRI HARI SINGH	Washing Allowance	190.00	43.00	Provident Fund (Employee)	338.00
Designation : Security Guard	Overtime		588.00	Registration Fee Dedn	250.00
Department : Operations	Advanced Earned Bon		183.00	Loan & Advance	455.00
P.F. A/C No. : NA	PL Monthly Encashmei		110.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.56	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 331202010065124					
UAN No :					
	Total	13,901.00	4,020.00	Gross Deduction	1,652.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	2,368.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141468	Basic	13,584.00	6,573.00	ESI (Employee)	149.00
Old Employee Id :	HRA	66.00	32.00	Miscellaneous Dedn - 1	500.00
Employee Name : NISHA SINGH	Overtime		1,241.00	Provident Fund (Employee)	789.00
Father Name : VIPIN KUMAR	Advanced Earned Bon		402.00	Registration Fee Dedn	250.00
Designation : Lady Security Guard	PL Monthly Encashmei		243.00	Loan & Advance	426.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.19	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35394053816					
UAN No :					
	Total	13,650.00	8,491.00	Gross Deduction	2,114.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	6,377.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G141561 Old Employee Id : Employee Name : AJAY PRATAP SINGH Father Name : RAM SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : BANK OF BARODA Bank Account No : 13980100026816 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon 146.00 PL Monthly Encashmei 88.00	1,753.00 522.00 146.00 88.00	Registration Fee Dedn 250.00 Loan & Advance 668.00 ESI (Employee) 44.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 210.00	
	Total	13,584.00	2,509.00	Gross Deduction 1,672.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 837.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G141565 Old Employee Id : Employee Name : LAL BAHADUR YADAV Father Name : KANTA YADAV Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.13 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 Bank Name : NA Bank Account No : NA UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei	1,315.00 131.00 110.00 66.00	ESI (Employee) 29.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 158.00 Registration Fee Dedn 250.00 Loan & Advance 455.00	
	Total	13,584.00	1,622.00	Gross Deduction 1,392.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 230.00

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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G141844 Old Employee Id : Employee Name : DHANANJAI . Father Name : KALUA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : NA Bank Account No : NA UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei	1,753.00 522.00 146.00 88.00	ESI (Employee) 44.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 210.00 Registration Fee Dedn 250.00 Loan & Advance 455.00	
	Total	13,584.00	2,509.00	Gross Deduction 1,459.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 1,050.00

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.