



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052200	Basic	13,584.00	13,584.00	ESI (Employee) 492.00
Old Employee Id : D27447	Arrear - Basic (Earning		3,860.00	Provident Fund (Employee) 1,800.00
Employee Name : DILIP KUMAR MISHRA	Arrear OT (Earning)		4,358.00	
Father Name : RAM CHANDRA MISHRA	Overtime		4,076.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/39202	CL Monthly Encashme		470.00	
E.S.I. A/C No. : 2014995195				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506884				
UAN No : 100137995415				
Total		13,584.00	28,072.00	Gross Deduction 2,292.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 25,780.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	13,584.00	4,382.00	Loan & Advance 35.00
Old Employee Id : D28838	Overtime		2,351.00	ESI (Employee) 128.00
Employee Name : VIJAY PRATAP SINGH	Advanced Earned Bon		365.00	Provident Fund (Employee) 526.00
Father Name : RAJDHAR SINGH	PL Monthly Encashmei		197.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
Total		13,584.00	7,295.00	Gross Deduction 689.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 6,606.00	

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	13,584.00	13,584.00	Provident Fund (Employee) 2,093.00
Old Employee Id : D29839	Arrear - Basic (Earning		3,860.00	ESI (Employee) 459.00
Employee Name : DAYARAM .	Arrear OT (Earning)		3,175.00	
Father Name : CHAITRAM	Overtime		3,396.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/44340	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No : 100625412148				
Total		13,584.00	26,177.00	Gross Deduction 2,552.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 23,625.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124030	Basic	13,584.00	13,584.00	ESI (Employee) 466.00
Old Employee Id : D31023	Arrear - Basic (Earning		3,860.00	Provident Fund (Employee) 2,093.00
Employee Name : AKHILESH KUMAR	Arrear OT (Earning)		3,051.00	Loan & Advance 35.00
Father Name : MANOJ PRASAD	Overtime		3,918.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/57643	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2016565433				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 05860100024347				
UAN No : 101035171828				
Total		13,584.00	26,575.00	Gross Deduction 2,594.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 23,981.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	13,584.00	ESI (Employee) 484.00
Old Employee Id : D31102	Arrear - Basic (Earning		3,611.00	Provident Fund (Employee) 2,063.00
Employee Name : SACHIN KUMAR SINGH	Arrear OT (Earning)		2,553.00	
Father Name : MAHESHWARI PRASAD SINGH	Overtime		5,747.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/57200	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2016425381				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .054201519943				
UAN No : 100978171018				
Total		13,584.00	27,657.00	Gross Deduction 2,547.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 25,110.00

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124495	Basic	13,584.00	7,887.00	ESI (Employee) 233.00
Old Employee Id : D31109	Arrear - Basic (Earning		1,495.00	Provident Fund (Employee) 1,126.00
Employee Name : SUNIL KUMAR SINGH	Overtime		2,873.00	
Father Name : RAMAKANT SINGH	Advanced Earned Bon		657.00	
Designation : Security Guard	PL Monthly Encashme		351.00	
Department : Operations				
P.F. A/C No. : DL/2252457226				
E.S.I. A/C No. : 1112687976				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33544119683				
UAN No : 100978171278				
Total		13,584.00	13,263.00	Gross Deduction 1,359.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 11,904.00	

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128208	Basic	13,584.00	13,584.00	Provident Fund (Employee) 2,093.00
Old Employee Id :	Arrear - Basic (Earning		3,860.00	ESI (Employee) 532.00
Employee Name : RAJESH KUMAR SINGH	Arrear OT (Earning)		4,358.00	
Father Name : KAPIL DEV SINGH	Overtime		6,400.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/57705	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2016567659				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7546000100012596				
UAN No : 101035174116				
Total		13,584.00	30,364.00	Gross Deduction 2,625.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 27,739.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132533	Basic	13,584.00	438.00	ESI (Employee) 9.00
Old Employee Id :	Advanced Earned Bon		37.00	Provident Fund (Employee) 53.00
Employee Name : ANKIT TOMAR	PL Monthly Encashmei		22.00	
Father Name : BALRAJ SINGH TOMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58260				
E.S.I. A/C No. : 2015719666				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555198				
UAN No : 101084302593				
Total		13,584.00	497.00	Gross Deduction 62.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 435.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006401	Basic	13,584.00	13,584.00	ESI (Employee) 282.00
Old Employee Id : D16183	Overtime		327.00	Provident Fund (Employee) 1,630.00
Employee Name : Raghav Dubey	Advanced Earned Bon		1,132.00	
Father Name : RAM SAGAR DUBEY	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/26552				
E.S.I. A/C No. : 2013592810				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501740				
UAN No : 100290144192				
Total		13,584.00	16,073.00	Gross Deduction 1,912.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE			Net Pay 14,161.00	

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	13,584.00	ESI (Employee) 399.00
Old Employee Id : D28317	Arrear - Basic (Earning		3,237.00	Provident Fund (Employee) 2,019.00
Employee Name : ANIL KUMAR	Arrear OT (Earning)		1,962.00	
Father Name : DEV CHARAN SINGH	Overtime		1,829.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/41038	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2011746154				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505887				
UAN No : 100012232386				
Total		13,584.00	22,774.00	Gross Deduction 2,418.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE				Net Pay 20,356.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964	Basic	13,584.00	13,584.00	ESI (Employee) 358.00
Old Employee Id :	Arrear - Basic (Earning		2,117.00	Provident Fund (Employee) 1,884.00
Employee Name : RAJ KUMAR	Arrear OT (Earning)		1,805.00	
Father Name : SURESH PASWAN	Overtime		784.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/58032	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2016628078				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810110001756				
UAN No : 101064868830				
Total		13,584.00	20,452.00	Gross Deduction 2,242.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE				Net Pay 18,210.00

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129489	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id :	Arrear - Basic (Earning		2,117.00	Provident Fund (Employee) 1,884.00
Employee Name : KHUSHBU MISHRA	Arrear OT (Earning)		1,278.00	
Father Name :	Overtime		784.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/57988	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 6925947537				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : .9512474514				
UAN No : 101064868399				
Total		13,584.00	19,925.00	Gross Deduction 2,233.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE				Net Pay 17,692.00

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009621	Basic	13,584.00	13,584.00	ESI (Employee) 515.00
Old Employee Id : D20964	Arrear - Basic (Earning		3,860.00	Provident Fund (Employee) 2,093.00
Employee Name : Bhupendra Singh	Arrear OT (Earning)		3,549.00	
Father Name : BANGALI BABU	Overtime		6,269.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/29984	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2013828873				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506159				
UAN No : 100113194915				
Total		13,584.00	29,424.00	Gross Deduction 2,608.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th Floor				Net Pay 26,816.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026374	Basic	13,584.00	13,584.00	Provident Fund (Employee) 2,093.00
Old Employee Id :	Arrear - Basic (Earning		3,860.00	ESI (Employee) 530.00
Employee Name : RAKESH NAI	Arrear OT (Earning)		4,358.00	
Father Name : BARE LAL NAI	Overtime		6,269.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashmei		592.00	
P.F. A/C No. : DL/22524/34760	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2014399851				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515571				
UAN No : 100299489192				
Total		13,584.00	30,233.00	Gross Deduction 2,623.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th Floor				Net Pay 27,610.00

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Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135167	Basic	13,584.00	13,584.00	ESI (Employee) 372.00
Old Employee Id :	Overtime		5,486.00	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ KUMAR SHARMA	Advanced Earned Bon		1,132.00	Loan & Advance 455.00
Father Name : KEDARI LAL SHARMA	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58404				
E.S.I. A/C No. : 1114574920				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 335901500449				
UAN No : 101106277046				
Total		13,584.00	21,232.00	Gross Deduction 2,457.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th Floor				Net Pay 18,775.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138594	Basic	13,584.00	8,326.00	ESI (Employee) 209.00
Old Employee Id :	Overtime		2,547.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAJNEESH .	Advanced Earned Bon		694.00	Provident Fund (Employee) 999.00
Father Name : RAMCHANDER	PL Monthly Encashmei		372.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard				Loan & Advance 174.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36914104643				
UAN No :				
Total		13,584.00	11,939.00	Gross Deduction 2,132.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, 7th Floor			Net Pay 9,807.00	

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003284	Basic	13,584.00	6,573.00	ESI (Employee) 171.00
Old Employee Id : D13538	Overtime		2,351.00	Provident Fund (Employee) 789.00
Employee Name : Brij Bihari	Advanced Earned Bon		548.00	Loan & Advance 406.00
Father Name : MAN PYARE	PL Monthly Encashmei		285.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22513				
E.S.I. A/C No. : 2013121533				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526543				
UAN No : 100117381913				
Total		13,584.00	9,757.00	Gross Deduction 1,366.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 8,391.00	

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	ESI (Employee) 359.00
Old Employee Id : D27297	HRA	97.00	97.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVINDRA KUMAR	Overtime		4,710.00	Loan & Advance 35.00
Father Name : ROHITASH KUMAR	Advanced Earned Bon		1,022.00	
Designation : Security Guard	PL Monthly Encashme		596.00	
Department : Operations	CL Monthly Encashme		470.00	
P.F. A/C No. : DL/22524/38761				
E.S.I. A/C No. : 2014921393				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301534185				
UAN No : 100311157114				
Total		13,681.00	20,479.00	Gross Deduction 2,024.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18,455.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099021	Basic	12,620.00	4,885.00	ESI (Employee) 153.00
Old Employee Id : D30011	HRA	625.00	242.00	Provident Fund (Employee) 586.00
Employee Name : VIMLESH KUMAR	Transport Allowance	444.00	172.00	
Father Name : GAURI SHANKAR SINGH	Washing Allowance	147.00	57.00	
Designation : Security Guard	Overtime		2,901.00	
Department : Operations	Advanced Earned Bon		329.00	
P.F. A/C No. : DL/22524/44821	PL Monthly Encashmei		175.00	
E.S.I. A/C No. : 2015936535				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5742500100539901				
UAN No : 100625656457				
Total		13,836.00	8,761.00	Gross Deduction 739.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 8,022.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104658	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id : D30170	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : VINOD KUMAR	PL Monthly Encashmei		592.00	Loan & Advance 167.00
Father Name : RAM SUMER	CL Monthly Encashme		438.00	
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 : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515358				
UAN No : 100692439673				
Total		13,584.00	15,746.00	Gross Deduction 2,073.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13,673.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	10,912.00	9,152.00	ESI (Employee) 195.00
Old Employee Id : D30409	HRA	693.00	581.00	Provident Fund (Employee) 1,098.00
Employee Name : KM. CHANDRA .	Overtime		588.00	
Father Name : DALEEP SINGH BISHT	Advanced Earned Bon		292.00	
Designation : Lady Security Guard	PL Monthly Encashme		153.00	
Department : Operations	CL Monthly Encashme		346.00	
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		11,605.00	11,112.00	Gross Deduction 1,293.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 9,819.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	13,584.00	6,135.00	Provident Fund (Employee) 736.00
Old Employee Id : D30631	Overtime		1,437.00	Loan & Advance 4.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Bon		511.00	ESI (Employee) 147.00
Father Name : HARIWANSH DHAR DUBEY	PL Monthly Encashmei		263.00	
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 : 1.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
	Total	13,584.00	8,346.00	Gross Deduction 887.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 7,459.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126944	Basic	13,584.00	13,584.00	ESI (Employee) 297.00
Old Employee Id :	Overtime		1,175.00	Provident Fund (Employee) 1,630.00
Employee Name : MAHESH KUMAR RAI	Advanced Earned Bon		1,132.00	Loan & Advance 247.00
Father Name : RAJESHWAR RAI	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58129				
E.S.I. A/C No. : 1105589910				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6578000100088324				
UAN No : 100214611147				
Total		13,584.00	16,921.00	Gross Deduction 2,174.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14,747.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128424	Basic	13,584.00	12,708.00	ESI (Employee) 318.00
Old Employee Id :	HRA	3,137.00	2,935.00	Provident Fund (Employee) 1,525.00
Employee Name : NISHA SHARMA	Transport Allowance	2,213.00	2,070.00	
Father Name : RAM SEWAK MISHRA	Washing Allowance	873.00	817.00	
Designation : Lady Security Guard	Overtime		261.00	
Department : Operations	Advanced Earned Bon		110.00	
P.F. A/C No. : DL/22524/57753	PL Monthly Encashmei		44.00	
E.S.I. A/C No. : 2015198158				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501864				
UAN No : 101035174591				
Total		19,807.00	18,945.00	Gross Deduction 1,843.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 17,102.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128619	Basic	13,584.00	8,326.00	ESI (Employee) 201.00
Old Employee Id :	Overtime		2,090.00	Provident Fund (Employee) 999.00
Employee Name : GAUTAM KUMAR	Advanced Earned Bon		694.00	Loan & Advance 35.00
Father Name : RAMOTAR SINGH	PL Monthly Encashmei		372.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58003				
E.S.I. A/C No. : 2016627128				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31560514019				
UAN No : 101064868541				
Total		13,584.00	11,482.00	Gross Deduction 1,235.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 10,247.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130525	Basic	13,335.00	13,335.00	ESI (Employee) 379.00
Old Employee Id :	HRA	161.00	161.00	Provident Fund (Employee) 1,600.00
Employee Name : GOBIND KUMAR	Transport Allowance	115.00	115.00	
Father Name : RAMDEV SHARMA	Washing Allowance	38.00	38.00	
Designation : Security Guard	Overtime		5,970.00	
Department : Operations	Advanced Earned Bon		1,059.00	
P.F. A/C No. : DL/22524/58235	PL Monthly Encashme		548.00	
E.S.I. A/C No. : 2013346191	CL Monthly Encashme		438.00	
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513629				
UAN No : 101084302346				
Total		13,649.00	21,664.00	Gross Deduction 1,979.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 19,685.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id :	Overtime		4,963.00	Provident Fund (Employee) 1,630.00
Employee Name : NAKUL KUMAR	Advanced Earned Bon		1,132.00	Loan & Advance 35.00
Father Name : VEERU MAHTO	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58141				
E.S.I. A/C No. : 2016657638				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0175000105035401				
UAN No : 101084301409				
Total		13,584.00	20,709.00	Gross Deduction 2,028.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18,681.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131084	Basic	13,584.00	13,584.00	ESI (Employee) 390.00
Old Employee Id :	Overtime		6,531.00	Provident Fund (Employee) 1,630.00
Employee Name : ARUP PATRA	Advanced Earned Bon		1,132.00	Loan & Advance 35.00
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58171				
E.S.I. A/C No. : 2015261101				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000158794				
UAN No : 101084301704				
Total		13,584.00	22,277.00	Gross Deduction 2,055.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 20,222.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132534	Basic	13,584.00	13,584.00	ESI (Employee) 405.00
Old Employee Id :	Overtime		7,379.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESHWAR .	Advanced Earned Bon		1,132.00	
Father Name : RAMAGYA	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58117				
E.S.I. A/C No. : 2014358157				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509639				
UAN No : 100580302700				
Total		13,584.00	23,125.00	Gross Deduction 2,035.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 21,090.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132535	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 : RANBIR SINGH	Advanced Earned Bon		1,132.00	Loan & Advance 35.00
Father Name : SUBE SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58216				
E.S.I. A/C No. : 1114797382				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000167734				
UAN No : 101084302156				
Total		13,584.00	20,187.00	Gross Deduction 2,019.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18,168.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132536	Basic	16,468.00	16,468.00	ESI (Employee) 463.00
Old Employee Id :	Overtime		7,363.00	Provident Fund (Employee) 1,976.00
Employee Name : KRISHAN MOHAN SINGH	Advanced Earned Bon		1,372.00	
Father Name : RAMASHANKR SINGH	PL Monthly Encashme		717.00	
Designation : Security Guard	CL Monthly Encashme		531.00	
Department : Operations				
P.F. A/C No. : DL/22524/58195				
E.S.I. A/C No. : 2015620575				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156691				
UAN No : 101084301942				
Total		16,468.00	26,451.00	Gross Deduction 2,439.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 24,012.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : CHHAYA DEVI	PL Monthly Encashmei		592.00	
Father Name : KARAN SINGH	CL Monthly Encashme		438.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 5913101003100				
UAN No : 101084301497				
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
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		65.00	ESI (Employee) 277.00
Employee Name : JIYA TOPPO	Advanced Earned Bon		1,132.00	
Father Name : JUWEL TOPPO	PL Monthly Encashme		592.00	
Designation : Lady Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58227				
E.S.I. A/C No. : 2016661872				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156622				
UAN No : 101084302269				
Total		13,584.00	15,811.00	Gross Deduction 1,907.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,904.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132539	Basic	13,584.00	13,584.00	ESI (Employee) 332.00
Old Employee Id :	Overtime		3,200.00	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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156905				
UAN No : 101084301506				
Total		13,584.00	18,946.00	Gross Deduction 1,997.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,949.00	

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132542	Basic	13,584.00	13,584.00	ESI (Employee) 342.00
Old Employee Id :	Overtime		3,788.00	Provident Fund (Employee) 1,630.00
Employee Name : INDRA RAJ KUSHWAHA	Advanced Earned Bon		1,132.00	
Father Name : RAKESH KUSHWAHA	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58153				
E.S.I. A/C No. : 2016657605				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100036920038				
UAN No : 101084301523				
Total		13,584.00	19,534.00	Gross Deduction 1,972.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 17,562.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132543	Basic	13,584.00	11,393.00	ESI (Employee) 235.00
Old Employee Id :	Overtime		131.00	Provident Fund (Employee) 1,367.00
Employee Name : SONI SINGH	Advanced Earned Bon		949.00	
Father Name : RAMNATH SINGH	PL Monthly Encashme		504.00	
Designation : Lady Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58154				
E.S.I. A/C No. : 2016657591				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35398281090				
UAN No : 101084301534				
Total		13,584.00	13,415.00	Gross Deduction 1,602.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 11,813.00	

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132550	Basic	13,584.00	13,584.00	ESI (Employee) 345.00
Old Employee Id :	Overtime		3,918.00	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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505303				
UAN No : 101084301581				
Total		13,584.00	19,664.00	Gross Deduction 2,010.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 17,654.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132551	Basic	13,584.00	9,202.00	ESI (Employee) 221.00
Old Employee Id :	Overtime		2,220.00	Provident Fund (Employee) 1,104.00
Employee Name : BABITA .	Advanced Earned Bon		767.00	
Father Name : SAJJAN SINGH	PL Monthly Encashmei		394.00	
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 : 2.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 630001529142				
UAN No : 101084301599				
Total		13,584.00	12,583.00	Gross Deduction 1,325.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 11,258.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133819	Basic	13,584.00	13,584.00	ESI (Employee) 353.00
Old Employee Id :	Overtime		4,375.00	Provident Fund (Employee) 1,630.00
Employee Name : AJIT SINGH	Advanced Earned Bon		1,132.00	Loan & Advance 257.00
Father Name : JIYA VAHADUR	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58329				
E.S.I. A/C No. : 2016708327				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1698000104301638				
UAN No : 101106263575				
Total		13,584.00	20,121.00	Gross Deduction 2,240.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 17,881.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	9,202.00	ESI (Employee) 221.00
Old Employee Id :	Overtime		2,220.00	Provident Fund (Employee) 1,104.00
Employee Name : RAVI SINGH	Advanced Earned Bon		767.00	
Father Name : SURENDR SINGH	PL Monthly Encashmei		394.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515220				
UAN No :				
Total		13,584.00	12,583.00	Gross Deduction 1,325.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 11,258.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	13,584.00	Loan & Advance 257.00
Old Employee Id :	Overtime		5,224.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon		1,132.00	ESI (Employee) 367.00
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502695				
UAN No : 101106268687				
Total		13,584.00	20,970.00	Gross Deduction 2,254.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18,716.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134548	Basic	13,401.00	9,078.00	ESI (Employee) 245.00
Old Employee Id :	HRA	167.00	113.00	Loan & Advance 259.00
Employee Name : SANJAY KUMAR	Transport Allowance	38.00	26.00	Miscellaneous Dedn - 2 39.00
Father Name : SANT SHARAN SINGH	Washing Allowance	31.00	21.00	Provident Fund (Employee) 1,089.00
Designation : Security Guard	Overtime		3,638.00	
Department : Operations	Advanced Earned Bon		730.00	
P.F. A/C No. : DL/22524/58389	PL Monthly Encashmei		372.00	
E.S.I. A/C No. : 2016710150				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503945				
UAN No : 101106275820				
Total		13,637.00	13,978.00	Gross Deduction 1,632.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 12,346.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135049	Basic	13,584.00	5,258.00	ESI (Employee) 123.00
Old Employee Id :	Overtime		1,045.00	Provident Fund (Employee) 631.00
Employee Name : VIKRANT RANA	Advanced Earned Bon		438.00	Loan & Advance 35.00
Father Name : SURENDRA RANA	PL Monthly Encashmei		241.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 2160101027270				
UAN No :				
Total		13,584.00	6,982.00	Gross Deduction 789.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 6,193.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135550	Basic	13,584.00	11,393.00	ESI (Employee) 255.00
Old Employee Id :	Overtime		1,241.00	Provident Fund (Employee) 1,367.00
Employee Name : RAJ KUMAR	Advanced Earned Bon		949.00	Loan & Advance 188.00
Father Name : JAGROOP SINGH	PL Monthly Encashme		504.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58398				
E.S.I. A/C No. : 2016710248				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50370875398				
UAN No : 101106276375				
Total		13,584.00	14,525.00	Gross Deduction 1,810.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 12,715.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135780	Basic	13,584.00	13,146.00	Loan & Advance 188.00
Old Employee Id :	Advanced Earned Bon		1,095.00	ESI (Employee) 267.00
Employee Name : CHANDRA PRAKASH	PL Monthly Encashmei		570.00	Provident Fund (Employee) 1,578.00
Father Name : GIRENDRA SINGH	CL Monthly Encashme		438.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515222				
UAN No : 101106272345				
Total		13,584.00	15,249.00	Gross Deduction 2,033.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,216.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135781	Basic	13,584.00	1,315.00	ESI (Employee) 33.00
Old Employee Id :	Overtime		392.00	Provident Fund (Employee) 158.00
Employee Name : VISHAL YADAV	Advanced Earned Bon		110.00	Loan & Advance 1,000.00
Father Name : RADHE SHYAM	PL Monthly Encashmei		66.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58402				
E.S.I. A/C No. : 2016710283				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010051776985				
UAN No : 101106276573				
Total		13,584.00	1,883.00	Gross Deduction 1,191.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 692.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : NUTAN MANORAMA EKKA	PL Monthly Encashmei		592.00	Loan & Advance 425.00
Father Name : CHONHAS EKKA	CL Monthly Encashme		438.00	
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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35666529302				
UAN No : 101106264231				
Total		13,584.00	15,746.00	Gross Deduction 2,331.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,415.00	

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135790	Basic	13,584.00	13,584.00	ESI (Employee) 287.00
Old Employee Id :	Overtime		653.00	Provident Fund (Employee) 1,630.00
Employee Name : VISHAL THAKUR	Advanced Earned Bon		1,132.00	Loan & Advance 188.00
Father Name : VIJAY KUMAR	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58392				
E.S.I. A/C No. : 2016710207				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36047721159				
UAN No : 101106275934				
Total		13,584.00	16,399.00	Gross Deduction 2,105.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14,294.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	16,468.00	Loan & Advance 433.00
Old Employee Id :	Overtime		3,325.00	ESI (Employee) 393.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bon		1,372.00	Provident Fund (Employee) 1,976.00
Father Name : JAI KARAN MISHRA	PL Monthly Encashme		717.00	
Designation : Security Guard	CL Monthly Encashme		531.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3144785517				
UAN No :				
Total		16,468.00	22,413.00	Gross Deduction 2,802.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 19,611.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137080	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		1,132.00	Loan & Advance 465.00
Employee Name : MOHAMMAD VAHID ALI	PL Monthly Encashmei		592.00	Provident Fund (Employee) 1,630.00
Father Name : GULAM JILANI	CL Monthly Encashme		438.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35950957821				
UAN No :				
Total		13,584.00	15,746.00	Gross Deduction 2,371.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13,375.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	13,146.00	Provident Fund (Employee) 1,578.00
Old Employee Id :	Overtime		131.00	Loan & Advance 646.00
Employee Name : DEVENDER TOMAR	Advanced Earned Bon		1,095.00	ESI (Employee) 270.00
Father Name : RAMPHAL SINGH	PL Monthly Encashme		570.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35401413425				
UAN No :				
Total		13,584.00	15,380.00	Gross Deduction 2,494.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 12,886.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137082	Basic	13,451.00	12,583.00	Loan & Advance 465.00
Old Employee Id :	HRA	121.00	113.00	ESI (Employee) 268.00
Employee Name : AMIT KUMAR	Transport Allowance	28.00	26.00	Miscellaneous Dedn - 2 39.00
Father Name : JAGVEER SINGH	Washing Allowance	22.00	21.00	Provident Fund (Employee) 1,510.00
Designation : Security Guard	Overtime		569.00	
Department : Operations	Advanced Earned Bon		1,022.00	
P.F. A/C No. : NA	PL Monthly Encashme		526.00	
E.S.I. A/C No. :	CL Monthly Encashme		438.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50383692355				
UAN No :				
Total		13,622.00	15,298.00	Gross Deduction 2,282.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13,016.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137092	Basic	13,456.00	13,022.00	Loan & Advance 646.00
Old Employee Id :	HRA	117.00	113.00	ESI (Employee) 277.00
Employee Name : HAWA SINGH	Transport Allowance	27.00	26.00	Miscellaneous Dedn - 2 39.00
Father Name : UADEL SINGH	Washing Allowance	22.00	21.00	Provident Fund (Employee) 1,563.00
Designation : Security Guard	Overtime		569.00	
Department : Operations	Advanced Earned Bon		1,059.00	
P.F. A/C No. : NA	PL Monthly Encashme		548.00	
E.S.I. A/C No. :	CL Monthly Encashme		438.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503946				
UAN No :				
Total		13,622.00	15,796.00	Gross Deduction 2,525.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13,271.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137618	Basic	13,584.00	13,584.00	ESI (Employee) 306.00
Old Employee Id :	Overtime		1,698.00	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 Encashmei		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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31684612471				
UAN No :				
Total		13,584.00	17,444.00	Gross Deduction 2,260.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 15,184.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137666	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	Overtime		784.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH KUMAR	Advanced Earned Bon		1,132.00	Loan & Advance 433.00
Father Name : SHIVCHANDRA 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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33226509697				
UAN No :				
Total		13,584.00	16,530.00	Gross Deduction 2,353.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14,177.00

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

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	Overtime		784.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAJENDER SINGH	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : GANDHI SINGH	PL Monthly Encashme		592.00	Registration Fee Dedn 250.00
Designation : Security Guard	CL Monthly Encashme		438.00	Loan & Advance 350.00
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			
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503949				
UAN No :				
Total		13,584.00	16,530.00	Gross Deduction 3,020.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,510.00	

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.