



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G052200	Basic	13,584.00	13,584.00	ESI (Employee)	551.00
Old Employee Id : D27447	Arrear - Basic (Earning		5,877.00	Provident Fund (Employee)	2,335.00
Employee Name : DILIP KUMAR MISHRA	Arrear OT (Earning)		4,856.00		
Father Name : RAM CHANDRA MISHRA	Overtime		4,963.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashmei		589.00		
P.F. A/C No. : DL/22524/39202	CL Monthly Encashme		453.00		
E.S.I. A/C No. : 2014995195					
Loan Balance : NIL					
OT Hrs/Days : 4.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201506884					
UAN No : 100137995415					
	Total	13,584.00	31,454.00	Gross Deduction	2,886.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay	28,568.00

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.



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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095081	Basic	13,584.00	ESI (Employee) 621.00
Old Employee Id : D29839	Arrear - Basic (Earning		Provident Fund (Employee) 2,665.00
Employee Name : DAYARAM .	Arrear OT (Earning)	7,026.00	
Father Name : CHAITRAM	Overtime	4,049.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	589.00	
P.F. A/C No. : DL/22524/44340	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 6713544334			
Loan Balance : NIL			
OT Hrs/Days : 3.88 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509763			
UAN No : 100625412148			
Total		13,584.00	Gross Deduction 3,286.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 32,168.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124030	Basic	13,584.00	ESI (Employee) 682.00
Old Employee Id : D31023	Arrear - Basic (Earning		Provident Fund (Employee) 3,020.00
Employee Name : AKHILESH KUMAR	Arrear OT (Earning)		Loan & Advance 34.00
Father Name : MANOJ PRASAD	Overtime	2,351.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/22524/57643	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2016565433			
Loan Balance : NIL			
OT Hrs/Days : 2.25 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : BANK OF BARODA			
Bank Account No : 05860100024347			
UAN No : 101035171828			
Total		13,584.00	Gross Deduction 3,736.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 35,184.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	ESI (Employee) 717.00
Old Employee Id : D31102	Arrear - Basic (Earning		Provident Fund (Employee) 3,004.00
Employee Name : SACHIN KUMAR SINGH	Arrear OT (Earning)	9,037.00	
Father Name : MAHESHWARI PRASAD SINGH	Overtime	4,702.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/22524/57200	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2016425381			
Loan Balance : NIL			
OT Hrs/Days : 4.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : .054201519943			
UAN No : 100978171018			
Total		13,584.00	Gross Deduction 3,721.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 37,227.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124495	Basic	13,584.00	ESI (Employee) 717.00
Old Employee Id : D31109	Arrear - Basic (Earning		Provident Fund (Employee) 2,672.00
Employee Name : SUNIL KUMAR SINGH	Arrear OT (Earning)	11,926.00	
Father Name : RAMAKANT SINGH	Overtime	4,571.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/2252457226	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 1112687976			
Loan Balance : NIL			
OT Hrs/Days : 4.38 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33544119683			
UAN No : 100978171278			
Total		13,584.00	Gross Deduction 3,389.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 37,545.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G128208	Basic	13,326.00	13,326.00	ESI (Employee) 728.00
Old Employee Id :	HRA	233.00	233.00	Miscellaneous Dedn - 2 78.00
Employee Name : RAJESH KUMAR SINGH	Transport Allowance	53.00	53.00	Provident Fund (Employee) 2,989.00
Father Name : KAPIL DEV SINGH	Washing Allowance	44.00	44.00	
Designation : Security Guard	Arrear - Basic (Earning)		11,580.00	
Department : Operations	Arrear OT (Earning)		9,530.00	
P.F. A/C No. : DL/22524/57705	Overtime		4,824.00	
E.S.I. A/C No. : 2016567659	Advanced Earned Bon		1,056.00	
Loan Balance : NIL	PL Monthly Encashme		543.00	
OT Hrs/Days : 4.75 ED Days : NA	CL Monthly Encashme		453.00	
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7546000100012596				
UAN No : 101035174116				
	Total	13,656.00	41,642.00	Gross Deduction 3,795.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 37,847.00

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September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135787	Basic	13,584.00	13,584.00	ESI (Employee)	430.00
Old Employee Id :	Arrear - Basic (Earning		6,724.00	Provident Fund (Employee)	2,437.00
Employee Name : NUTAN MANORAMA EKKA	Arrear OT (Earning)		2,084.00		
Father Name : CHONHAS EKKA	Advanced Earned Bon		1,132.00		
Designation : Lady Security Guard	PL Monthly Encashme		589.00		
Department : Operations	CL Monthly Encashme		453.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35666529302					
UAN No : 101106264231					
	Total	13,584.00	24,566.00	Gross Deduction	2,867.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay	21,699.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141336	Basic	13,584.00	ESI (Employee) 33.00
Old Employee Id :	Overtime		Provident Fund (Employee) 163.00
Employee Name : UMAKANT SINGH YADAV	Advanced Earned Bon	113.00	Loan & Advance 455.00
Father Name : SRI HARI SINGH	PL Monthly Encashmei	68.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.31 ED Days : NA			
Working Day : 3.00 Woff : 0.00			
Paid Days : 3.00 LOP : 27.00			
Bank Name : UNION BANK OF INDIA			
Bank Account No : 331202010065124			
UAN No :			
	Total	13,584.00	Gross Deduction 651.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 1,215.00

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065337	Basic	13,584.00	13,471.00	ESI (Employee) 495.00
Old Employee Id : D28317	Arrear - Basic (Earning		8,109.00	Provident Fund (Employee) 2,590.00
Employee Name : ANIL KUMAR	Arrear OT (Earning)		4,503.00	
Father Name : DEV CHARAN SINGH	Advanced Earned Bon		1,122.00	
Designation : Security Guard	PL Monthly Encashme		584.00	
Department : Operations	CL Monthly Encashme		453.00	
P.F. A/C No. : DL/22524/41038				
E.S.I. A/C No. : 2011746154				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 135901505887				
UAN No : 100012232386				
	Total	13,584.00	28,242.00	Gross Deduction 3,085.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,				Net Pay 25,157.00

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September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128964	Basic	13,584.00	11,490.00	ESI (Employee)	514.00
Old Employee Id :	Arrear - Basic (Earning		9,791.00	Provident Fund (Employee)	2,554.00
Employee Name : RAJ KUMAR	Arrear OT (Earning)		6,139.00		
Father Name : SURESH PASWAN	Advanced Earned Bon		957.00		
Designation : Security Guard	PL Monthly Encashme		507.00		
Department : Operations	CL Monthly Encashme		453.00		
P.F. A/C No. : DL/22524/58032					
E.S.I. A/C No. : 2016628078					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
Bank Name : BANK OF INDIA					
Bank Account No : 603810110001756					
UAN No : 101064868830					
	Total	13,584.00	29,337.00	Gross Deduction	3,068.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,				Net Pay	26,269.00

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September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G129489	Basic	13,584.00	13,358.00	ESI (Employee)	545.00
Old Employee Id :	Arrear - Basic (Earning		8,761.00	Miscellaneous Dedn - 2	36.00
Employee Name : KHUSHBU MISHRA	Arrear OT (Earning)		5,505.00	Provident Fund (Employee)	2,654.00
Father Name :	Overtime		1,358.00		
Designation : Security Guard	Advanced Earned Bon		1,113.00		
Department : Operations	PL Monthly Encashme		580.00		
P.F. A/C No. : DL/22524/57988	CL Monthly Encashme		453.00		
E.S.I. A/C No. : 6925947537					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : .9512474514					
UAN No : 101064868399					
Total		13,584.00	31,128.00	Gross Deduction	3,235.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,				Net Pay	27,893.00

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005796	Basic	13,585.00	9,962.00	ESI (Employee)	224.00
Old Employee Id : D15991	HRA	682.00	500.00	Provident Fund (Employee)	1,195.00
Employee Name : Aman Kumar	Overtime		1,567.00		
Father Name : PREM SHANKAR TIWARI	Advanced Earned Bon		264.00		
Designation : Security Guard	PL Monthly Encashmei		452.00		
Department : Operations					
P.F. A/C No. : DL/22524/25627					
E.S.I. A/C No. : 2013579462					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510494					
UAN No : 100078609862					
Total		14,267.00	12,745.00	Gross Deduction	1,419.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay	11,326.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026374	Basic	13,584.00	ESI (Employee) 826.00
Old Employee Id :	Arrear - Basic (Earning	11,580.00	Provident Fund (Employee) 3,020.00
Employee Name : RAKESH NAI	Arrear OT (Earning)	10,434.00	
Father Name : BARE LAL NAI	Overtime	9,404.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/22524/34760	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2014399851			
Loan Balance : NIL			
OT Hrs/Days : 9.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515571			
UAN No : 100299489192			
Total	13,584.00	47,176.00	Gross Deduction 3,846.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,			Net Pay 43,330.00

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September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132533	Basic	13,584.00	7,245.00	ESI (Employee)	228.00
Old Employee Id :	Arrear - Basic (Earning		515.00	Provident Fund (Employee)	931.00
Employee Name : ANKIT TOMAR	Arrear OT (Earning)		901.00		
Father Name : BALRAJ SINGH TOMAR	Overtime		3,396.00		
Designation : Security Guard	Advanced Earned Bon		603.00		
Department : Operations	PL Monthly Encashmei		317.00		
P.F. A/C No. : DL/22524/58260					
E.S.I. A/C No. : 2015719666					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555198					
UAN No : 101084302593					
Total		13,584.00	12,977.00	Gross Deduction	1,159.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay	11,818.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138594	Basic	13,584.00	ESI (Employee) 279.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAJNEESH .	Advanced Earned Bon	1,132.00	Loan & Advance 174.00
Father Name : RAMCHANDER	PL Monthly Encashme	589.00	
Designation : Lady Security Guard	CL Monthly Encashme	453.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 36914104643			
UAN No :			
Total	13,584.00	15,889.00	Gross Deduction 2,083.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,			Net Pay 13,806.00

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September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	ESI (Employee) 519.00
Old Employee Id : D27297	Arrear - Basic (Earning		Provident Fund (Employee) 2,316.00
Employee Name : RAVINDRA KUMAR	Arrear OT (Earning)	4,214.00	Loan & Advance 34.00
Father Name : ROHITASH KUMAR	Overtime	3,918.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	589.00	
P.F. A/C No. : DL/22524/38761	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2014921393			
Loan Balance : NIL			
OT Hrs/Days : 3.75 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 034301534185			
UAN No : 100311157114			
Total		13,584.00	Gross Deduction 2,869.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 26,740.00

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058309	Basic	13,584.00	7,245.00	ESI (Employee)	187.00
Old Employee Id : D28006	Arrear OT (Earning)		772.00	Provident Fund (Employee)	869.00
Employee Name : JOYDEB BARMAN	Overtime		1,698.00		
Father Name : DHIRENDRA NATH BARMAN	Advanced Earned Bon		603.00		
Designation : Security Guard	PL Monthly Encashmei		317.00		
Department : Operations					
P.F. A/C No. : DL/22524/40110					
E.S.I. A/C No. : 2013507882					
Loan Balance : NIL					
OT Hrs/Days : 1.63	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526304					
UAN No : 100012992214					
	Total	13,584.00	10,635.00	Gross Deduction	1,056.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	9,579.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094317	Basic	15,292.00	12,743.00	ESI (Employee)	322.00
Old Employee Id : D29791	DA	18.00	15.00	Provident Fund (Employee)	1,531.00
Employee Name : LOKESH KUMAR	HRA	360.00	300.00	Loan & Advance	384.00
Father Name : LAKSHMAN SHARMA	Transport Allowance	12.00	10.00		
Designation : Security Guard	Washing Allowance	8.00	7.00		
Department : Operations	Overtime		3,526.00		
P.F. A/C No. : DL/22524/44287	Advanced Earned Bon		732.00		
E.S.I. A/C No. : 2015818870	PL Monthly Encashme		554.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 3.38 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7789000100013163					
UAN No : 100626080498					
	Total	15,690.00	18,373.00	Gross Deduction	2,237.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,136.00

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099021	Basic	13,584.00	13,584.00	ESI (Employee)	574.00
Old Employee Id : D30011	Arrear - Basic (Earning		5,691.00	Provident Fund (Employee)	2,313.00
Employee Name : VIMLESH KUMAR	Arrear OT (Earning)		7,016.00		
Father Name : GAURI SHANKAR SINGH	Overtime		4,310.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashmei		589.00		
P.F. A/C No. : DL/22524/44821	CL Monthly Encashme		453.00		
E.S.I. A/C No. : 2015936535					
Loan Balance : NIL					
OT Hrs/Days : 4.13	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5742500100539901					
UAN No : 100625656457					
Total		13,584.00	32,775.00	Gross Deduction	2,887.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	29,888.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G104658	Basic	13,584.00	ESI (Employee) 324.00
Old Employee Id : D30170	Arrear - Basic (Earning		Provident Fund (Employee) 1,831.00
Employee Name : VINOD KUMAR	Arrear OT (Earning)	1,029.00	
Father Name : RAM SUMER	Advanced Earned Bon	1,132.00	
Designation : Security Guard	PL Monthly Encashme	589.00	
Department : Operations	CL Monthly Encashme	453.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515358			
UAN No : 100692439673			
Total	13,584.00	18,460.00	Gross Deduction 2,155.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,305.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109570	Basic	13,584.00	ESI (Employee) 297.00
Old Employee Id : D30409	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : KM. CHANDRA .	Advanced Earned Bon	1,132.00	
Father Name : DALEEP SINGH BISHT	PL Monthly Encashme	589.00	
Designation : Lady Security Guard	CL Monthly Encashme	453.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629301518335			
UAN No : 100726501223			
Total		13,584.00	Gross Deduction 1,927.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,006.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G112600	Basic	13,584.00	ESI (Employee) 329.00
Old Employee Id : D30631	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Bon	1,132.00	Loan & Advance 4.00
Father Name : HARIWANSH DHAR DUBEY	PL Monthly Encashme	589.00	
Designation : Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : DL/22524/46186			
E.S.I. A/C No. : 2016176376			
Loan Balance : NIL			
OT Hrs/Days : 2.88 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301511112			
UAN No : 100752984025			
Total		13,584.00	Gross Deduction 1,963.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,799.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G125483	Basic	13,584.00	6,792.00	ESI (Employee)	182.00
Old Employee Id : D31175	Overtime		2,743.00	Provident Fund (Employee)	815.00
Employee Name : VARSHA MAAN	Advanced Earned Bon		566.00	Loan & Advance	404.00
Father Name : MAHENDRA SINGH	PL Monthly Encashmei		294.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457253					
E.S.I. A/C No. : 2016426518					
Loan Balance : NIL					
OT Hrs/Days : 2.63	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045246929					
UAN No : 100978171542					
Total		13,584.00	10,395.00	Gross Deduction	1,401.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	8,994.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128424	Basic	13,584.00	13,584.00	ESI (Employee)	343.00
Old Employee Id :	HRA	77.00	77.00	Provident Fund (Employee)	1,862.00
Employee Name : NISHA SHARMA	Transport Allowance	20.00	20.00		
Father Name : RAM SEWAK MISHRA	Washing Allowance	48.00	48.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		1,930.00		
Department : Operations	Arrear OT (Earning)		612.00		
P.F. A/C No. : DL/22524/57753	Overtime		1,358.00		
E.S.I. A/C No. : 2015198158	Advanced Earned Bon		1,018.00		
Loan Balance : NIL	PL Monthly Encashme		521.00		
OT Hrs/Days : 1.50 ED Days : NA	CL Monthly Encashme		453.00		
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 101035174591					
	Total	13,729.00	19,621.00	Gross Deduction	2,205.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	17,416.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G130525	Basic	13,584.00	ESI (Employee) 731.00
Old Employee Id :	Arrear - Basic (Earning	11,323.00	Provident Fund (Employee) 2,989.00
Employee Name : GOBIND KUMAR	Arrear OT (Earning)	10,849.00	
Father Name : RAMDEV SHARMA	Overtime	3,788.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	589.00	
P.F. A/C No. : DL/22524/58235	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2013346191			
Loan Balance : NIL			
OT Hrs/Days : 3.63 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201513629			
UAN No : 101084302346			
Total	13,584.00	41,718.00	Gross Deduction 3,720.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 37,998.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	ESI (Employee) 599.00
Old Employee Id :	Arrear - Basic (Earning	9,135.00	Provident Fund (Employee) 2,726.00
Employee Name : NAKUL KUMAR	Arrear OT (Earning)	4,976.00	Loan & Advance 48.00
Father Name : VEERU MAHTO	Overtime	4,310.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	589.00	
P.F. A/C No. : DL/22524/58141	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2016657638			
Loan Balance : NIL			
OT Hrs/Days : 4.13 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0175000105035401			
UAN No : 101084301409			
Total		13,584.00	34,179.00
			Gross Deduction 3,373.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 30,806.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G131084	Basic	13,584.00	13,584.00	ESI (Employee)	647.00
Old Employee Id :	Arrear - Basic (Earning		8,808.00	Provident Fund (Employee)	2,687.00
Employee Name : ARUP PATRA	Arrear OT (Earning)		8,458.00	Loan & Advance	34.00
Father Name : SANJIB KUMAR PATRA	Overtime		3,918.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashme		589.00		
P.F. A/C No. : DL/22524/58171	CL Monthly Encashme		453.00		
E.S.I. A/C No. : 2015261101					
Loan Balance : NIL					
OT Hrs/Days : 3.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0192104000158794					
UAN No : 101084301704					
Total		13,584.00	36,942.00	Gross Deduction	3,368.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	33,574.00

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

September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132534	Basic	13,584.00	13,584.00	ESI (Employee) 611.00
Old Employee Id :	Arrear - Basic (Earning)		6,948.00	Provident Fund (Employee) 2,464.00
Employee Name : RAMESHWAR .	Arrear OT (Earning)		6,313.00	
Father Name : RAMAGYA	Overtime		5,877.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashme		589.00	
P.F. A/C No. : DL/22524/58117	CL Monthly Encashme		453.00	
E.S.I. A/C No. : 2014358157				
Loan Balance : NIL				
OT Hrs/Days : 5.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509639				
UAN No : 100580302700				
	Total	13,584.00	34,896.00	Gross Deduction 3,075.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 31,821.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132535	Basic	13,584.00	ESI (Employee) 664.00
Old Employee Id :	Arrear - Basic (Earning	10,036.00	Provident Fund (Employee) 2,834.00
Employee Name : RANBIR SINGH	Arrear OT (Earning)	8,556.00	Loan & Advance 34.00
Father Name : SUBE SINGH	Overtime	3,592.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/22524/58216	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 1114797382			
Loan Balance : NIL			
OT Hrs/Days : 3.44 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000167734			
UAN No : 101084302156			
Total	13,584.00	37,942.00	Gross Deduction 3,532.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 34,410.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	ESI (Employee) 542.00
Old Employee Id :	Arrear - Basic (Earning)	10,563.00	Provident Fund (Employee) 2,898.00
Employee Name : CHHAYA DEVI	Arrear OT (Earning)	3,524.00	Loan & Advance 370.00
Father Name : KARAN SINGH	Overtime	1,110.00	
Designation : Lady Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/22524/58150	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2016657649			
Loan Balance : NIL			
OT Hrs/Days : 1.06 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : CANARA BANK			
Bank Account No : 5913101003100			
UAN No : 101084301497			
Total	13,584.00	30,955.00	Gross Deduction 3,810.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 27,145.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	ESI (Employee) 487.00
Old Employee Id :	Arrear - Basic (Earning	9,284.00	Provident Fund (Employee) 2,744.00
Employee Name : JIYA TOPPO	Arrear OT (Earning)	2,756.00	
Father Name : JUWEL TOPPO	Advanced Earned Bon	1,132.00	
Designation : Lady Security Guard	PL Monthly Encashme	589.00	
Department : Operations	CL Monthly Encashme	453.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000156622			
UAN No : 101084302269			
Total	13,584.00	27,798.00	Gross Deduction 3,231.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 24,567.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132550	Basic	13,584.00	ESI (Employee) 621.00
Old Employee Id :	Arrear - Basic (Earning	11,323.00	Provident Fund (Employee) 2,989.00
Employee Name : MANOJ KUMAR	Arrear OT (Earning)	5,269.00	Loan & Advance 34.00
Father Name : AMAR SINGH	Overtime	3,135.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/2252458159	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2015795322			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505303			
UAN No : 101084301581			
Total	13,584.00	35,485.00	Gross Deduction 3,644.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 31,841.00

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

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132551	Basic	13,584.00	3,170.00	ESI (Employee)	284.00
Old Employee Id :	Arrear - Basic (Earning		8,525.00	Provident Fund (Employee)	1,403.00
Employee Name : BABITA .	Arrear OT (Earning)		3,203.00		
Father Name : SAJJAN SINGH	Overtime		914.00		
Designation : Lady Security Guard	Advanced Earned Bon		264.00		
Department : Operations	PL Monthly Encashmei		136.00		
P.F. A/C No. : DL/2252458160					
E.S.I. A/C No. : 2016657554					
Loan Balance : NIL					
OT Hrs/Days : 0.88	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 630001529142					
UAN No : 101084301599					
	Total	13,584.00	16,212.00	Gross Deduction	1,687.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	14,525.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133819	Basic	13,584.00	ESI (Employee) 563.00
Old Employee Id :	Arrear - Basic (Earning	7,471.00	Provident Fund (Employee) 2,527.00
Employee Name : AJIT SINGH	Arrear OT (Earning)	4,814.00	Loan & Advance 257.00
Father Name : JIYA VAHADUR	Overtime	4,114.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	589.00	
P.F. A/C No. : DL/22524/58329	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2016708327			
Loan Balance : NIL			
OT Hrs/Days : 3.94 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 1698000104301638			
UAN No : 101106263575			
Total		13,584.00	Gross Deduction 3,347.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 28,810.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134159	Basic	13,584.00	13,131.00	ESI (Employee) 333.00
Old Employee Id :	Arrear - Basic (Earning		3,731.00	Provident Fund (Employee) 2,023.00
Employee Name : RAVI SINGH	Advanced Earned Bon		1,094.00	
Father Name : SURENDR SINGH	PL Monthly Encashme		566.00	
Designation : Security Guard	CL Monthly Encashme		453.00	
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 033501515220				
UAN No :				
	Total	13,584.00	18,975.00	Gross Deduction 2,356.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16,619.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	ESI (Employee) 614.00
Old Employee Id :	Arrear - Basic (Earning	7,346.00	Provident Fund (Employee) 2,512.00
Employee Name : DEEPAK KUMAR RANA	Arrear OT (Earning)	6,184.00	Loan & Advance 257.00
Father Name : JAYAPRAKASH	Overtime	5,747.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : DL/22524/58345	CL Monthly Encashme	453.00	
E.S.I. A/C No. : 2016709182			
Loan Balance : NIL			
OT Hrs/Days : 5.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201502695			
UAN No : 101106268687			
Total	13,584.00	35,035.00	Gross Deduction 3,383.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 31,652.00

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

September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134548	Basic	13,584.00	7,245.00	ESI (Employee) 358.00
Old Employee Id :	Arrear - Basic (Earning)		5,852.00	Provident Fund (Employee) 1,572.00
Employee Name : SANJAY KUMAR	Arrear OT (Earning)		5,395.00	Loan & Advance 258.00
Father Name : SANT SHARAN SINGH	Overtime		1,045.00	
Designation : Security Guard	Advanced Earned Bon		603.00	
Department : Operations	PL Monthly Encashmei		317.00	
P.F. A/C No. : DL/22524/58389				
E.S.I. A/C No. : 2016710150				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503945				
UAN No : 101106275820				
	Total	13,584.00	20,457.00	Gross Deduction 2,188.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18,269.00

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135167	Basic	13,584.00	13,584.00	ESI (Employee)	483.00
Old Employee Id :	Arrear - Basic (Earning		4,981.00	Provident Fund (Employee)	2,228.00
Employee Name : MANOJ KUMAR SHARMA	Arrear OT (Earning)		2,766.00	Loan & Advance	370.00
Father Name : KEDARI LAL SHARMA	Overtime		4,049.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashmei		589.00		
P.F. A/C No. : DL/22524/58404	CL Monthly Encashme		453.00		
E.S.I. A/C No. : 1114574920					
Loan Balance : NIL					
OT Hrs/Days : 3.88	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 335901500449					
UAN No : 101106277046					
	Total	13,584.00	27,554.00	Gross Deduction	3,081.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	24,473.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135550	Basic	13,584.00	4,528.00	ESI (Employee)	203.00
Old Employee Id :	Arrear - Basic (Earning		5,230.00	Provident Fund (Employee)	1,171.00
Employee Name : RAJ KUMAR	Arrear OT (Earning)		979.00	Loan & Advance	188.00
Father Name : JAGROOP SINGH	Overtime		261.00		
Designation : Security Guard	Advanced Earned Bon		377.00		
Department : Operations	PL Monthly Encashmei		204.00		
P.F. A/C No. : DL/22524/58398					
E.S.I. A/C No. : 2016710248					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50370875398					
UAN No : 101106276375					
	Total	13,584.00	11,579.00	Gross Deduction	1,562.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	10,017.00

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135780	Basic	13,584.00	13,584.00	ESI (Employee)	487.00
Old Employee Id :	Arrear - Basic (Earning		5,977.00	Provident Fund (Employee)	2,347.00
Employee Name : CHANDRA PRAKASH	Arrear OT (Earning)		1,515.00	Loan & Advance	188.00
Father Name : GIRENDRA SINGH	Overtime		4,571.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashme		589.00		
P.F. A/C No. : DL/22524/58366	CL Monthly Encashme		453.00		
E.S.I. A/C No. : 2016709330					
Loan Balance : NIL					
OT Hrs/Days : 4.38	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033501515222					
UAN No : 101106272345					
	Total	13,584.00	27,821.00	Gross Deduction	3,022.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	24,799.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135790	Basic	13,584.00	13,584.00	ESI (Employee)	406.00
Old Employee Id :	Arrear - Basic (Earning		5,852.00	Provident Fund (Employee)	2,332.00
Employee Name : VISHAL THAKUR	Arrear OT (Earning)		1,546.00	Loan & Advance	188.00
Father Name : VIJAY KUMAR	Advanced Earned Bon		1,132.00		
Designation : Security Guard	PL Monthly Encashme		589.00		
Department : Operations	CL Monthly Encashme		453.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36047721159					
UAN No : 101106275934					
Total		13,584.00	23,156.00	Gross Deduction	2,926.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	20,230.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	ESI (Employee) 543.00
Old Employee Id :	Arrear - Basic (Earning	4,638.00	Provident Fund (Employee) 2,533.00
Employee Name : SUDHAKAR MISHRA	Arrear OT (Earning)	464.00	
Father Name : JAI KARAN MISHRA	Overtime	6,792.00	
Designation : Security Guard	Advanced Earned Bon	1,372.00	
Department : Operations	PL Monthly Encashme	714.00	
P.F. A/C No. : NA	CL Monthly Encashme	549.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 6.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144785517			
UAN No :			
Total	16,468.00	30,997.00	Gross Deduction 3,076.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 27,921.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	ESI (Employee) 397.00
Old Employee Id :	Arrear - Basic (Earning	1,930.00	Provident Fund (Employee) 1,862.00
Employee Name : DEVENDER TOMAR	Arrear OT (Earning)	772.00	Loan & Advance 1,217.00
Father Name : RAMPHAL SINGH	Overtime	4,180.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	589.00	
P.F. A/C No. : NA	CL Monthly Encashme	453.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35401413425			
UAN No :			
Total	13,584.00	22,640.00	Gross Deduction 3,476.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 19,164.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137082	Basic	13,584.00	ESI (Employee) 413.00
Old Employee Id :	Arrear - Basic (Earning	1,801.00	Provident Fund (Employee) 1,846.00
Employee Name : AMIT KUMAR	Arrear OT (Earning)	901.00	Loan & Advance 465.00
Father Name : JAGVEER SINGH	Overtime	5,094.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	589.00	
P.F. A/C No. : NA	CL Monthly Encashme	453.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.88	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
Bank Name : ALLAHABAD BANK			
Bank Account No : 50383692355			
UAN No :			
Total		13,584.00	Gross Deduction 2,724.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 20,830.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G137618	Basic	13,584.00	13,584.00	ESI (Employee)	389.00
Old Employee Id :	Arrear - Basic (Earning		2,316.00	Provident Fund (Employee)	1,908.00
Employee Name : RAMA CHANDRA SAHU	Arrear OT (Earning)		965.00	Loan & Advance	323.00
Father Name : KARTIKA CHANDRA SAHU	Overtime		3,135.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashmei		589.00		
P.F. A/C No. : NA	CL Monthly Encashme		453.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31684612471					
UAN No :					
	Total	13,584.00	22,174.00	Gross Deduction	2,620.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	19,554.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G137666	Basic	13,584.00	4,528.00	ESI (Employee)	184.00
Old Employee Id :	Arrear - Basic (Earning		2,059.00	Provident Fund (Employee)	790.00
Employee Name : RAKESH KUMAR	Arrear OT (Earning)		2,380.00		
Father Name : SHIVCHANDRA SINGH	Overtime		914.00		
Designation : Security Guard	Advanced Earned Bon		377.00		
Department : Operations	PL Monthly Encashmei		204.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.88	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33226509697					
UAN No :					
	Total	13,584.00	10,462.00	Gross Deduction	974.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	9,488.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	ESI (Employee) 308.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAJENDER SINGH	Advanced Earned Bon	1,132.00	Loan & Advance 349.00
Father Name : GANDHI SINGH	PL Monthly Encashme	589.00	
Designation : Security Guard	CL Monthly Encashme	453.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182101503949			
UAN No :			
Total	13,584.00	17,587.00	Gross Deduction 2,287.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,300.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140853	Basic	13,584.00	ESI (Employee) 352.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : NARESH KUMAR	Advanced Earned Bon	1,132.00	Loan & Advance 455.00
Father Name : RATTAN SINGH	PL Monthly Encashme	589.00	
Designation : Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.13 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000157018			
UAN No :			
Total	13,584.00	20,068.00	Gross Deduction 2,437.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 17,631.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141468	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id :	Overtime	784.00	Provident Fund (Employee) 1,630.00
Employee Name : NISHA SINGH	Advanced Earned Bon	1,132.00	Loan & Advance 426.00
Father Name : VIPIN KUMAR	PL Monthly Encashme	589.00	
Designation : Lady Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.75 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35394053816			
UAN No :			
Total	13,584.00	16,542.00	Gross Deduction 2,346.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 14,196.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141561	Basic	13,584.00	ESI (Employee) 297.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bon	1,132.00	Loan & Advance 668.00
Father Name : RAM SUNDER SINGH	PL Monthly Encashme	589.00	
Designation : Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.13 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : BANK OF BARODA			
Bank Account No : 13980100026816			
UAN No :			
Total		13,584.00	Gross Deduction 2,595.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 14,338.00

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

September 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141565	Basic	12,810.00	2,135.00	ESI (Employee)	64.00
Old Employee Id :	HRA	702.00	117.00	Miscellaneous Dedn - 2	39.00
Employee Name : LAL BAHADUR YADAV	Transport Allowance	162.00	27.00	Provident Fund (Employee)	256.00
Father Name : KANTA YADAV	Washing Allowance	132.00	22.00	Loan & Advance	455.00
Designation : Security Guard	Overtime		1,106.00		
Department : Operations	Advanced Earned Bon		151.00		
P.F. A/C No. : NA	PL Monthly Encashmei		91.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.13	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	13,806.00	3,649.00	Gross Deduction	814.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	2,835.00

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

September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141844	Basic	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 1,630.00
Employee Name : DHANANJAI .	PL Monthly Encashme	589.00	Loan & Advance 455.00
Father Name : KALUA SINGH	CL Monthly Encashme	453.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 85822250050886			
UAN No :			
Total	13,584.00	15,758.00	Gross Deduction 2,361.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 13,397.00

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.