



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052200	Basic	13,584.00	5,258.00	ESI (Employee)	155.00
Old Employee Id : D27447	Overtime		2,873.00	Provident Fund (Employee)	631.00
Employee Name : DILIP KUMAR MISHRA	Advanced Earned Bon		438.00		
Father Name : RAM CHANDRA MISHRA	PL Monthly Encashmei		241.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39202					
E.S.I. A/C No. : 2014995195					
Loan Balance : NIL					
OT Hrs/Days : 2.75	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : ICICI BANK					
Bank Account No : 072201506884					
UAN No : 100137995415					
	<b>Total</b>	<b>13,584.00</b>	<b>8,810.00</b>	<b>Gross Deduction</b>	<b>786.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay</b>	<b>8,024.00</b>

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

October 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095081	Basic	13,584.00	13,584.00	ESI (Employee) 319.00
Old Employee Id : D29839	Arrear OT (Earning)		97.00	Provident Fund (Employee) 1,630.00
Employee Name : DAYARAM .	Overtime		2,351.00	
Father Name : CHAITRAM	Advanced Earned Bon		1,132.00	
Designation : Security Guard	PL Monthly Encashme		592.00	
Department : Operations	CL Monthly Encashme		438.00	
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 2.25	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No : 100625412148				
	<b>Total</b>	13,584.00	<b>18,194.00</b>	<b>Gross Deduction 1,949.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay 16,245.00</b>

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

October 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099018	Basic	12,339.00	12,339.00	ESI (Employee) 381.00
Old Employee Id : D30008	HRA	1,458.00	1,458.00	Miscellaneous Dedn - 2 351.00
Employee Name : AJIT KUMAR MISHRA	Transport Allowance	342.00	342.00	Provident Fund (Employee) 1,481.00
Father Name : CHANDRA SHEKHAR MISHRA	Washing Allowance	246.00	246.00	
Designation : Security Guard	Overtime		5,326.00	
Department : Operations	Advanced Earned Bon		736.00	
P.F. A/C No. : DL/22524/44820	PL Monthly Encashme		572.00	
E.S.I. A/C No. : 2015936666	CL Monthly Encashme		474.00	
Loan Balance : NIL	Holiday Encashment		474.00	
OT Hrs/Days : 5.69 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UCO BANK				
Bank Account No : 02340110016879				
UAN No : 100625425381				
	<b>Total</b>	<b>14,385.00</b>	<b>21,967.00</b>	<b>Gross Deduction 2,213.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay 19,754.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124030 Old Employee Id : D31023 Employee Name : AKHILESH KUMAR Father Name : MANOJ PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57643 E.S.I. A/C No. : 2016565433 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : BANK OF BARODA Bank Account No : 05860100024347 UAN No : 101035171828	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashmei 592.00 CL Monthly Encashme 438.00	13,584.00 1,132.00 592.00 438.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 15,746.00	<b>Gross Deduction 1,906.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			<b>Net Pay 13,840.00</b>

**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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	ESI (Employee) 329.00
Old Employee Id : D31102	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bon	1,132.00	
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/57200			
E.S.I. A/C No. : 2016425381			
Loan Balance : NIL			
OT Hrs/Days : 2.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : .054201519943			
UAN No : 100978171018			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,959.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			<b>Net Pay 16,791.00</b>

**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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124495	Basic	13,584.00	ESI (Employee) 351.00
Old Employee Id : D31109	Overtime	4,310.00	Provident Fund (Employee) 1,630.00
Employee Name : SUNIL KUMAR SINGH	Advanced Earned Bon	1,132.00	
Father Name : RAMAKANT SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/2252457226			
E.S.I. A/C No. : 1112687976			
Loan Balance : NIL			
OT Hrs/Days : 4.13 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33544119683			
UAN No : 100978171278			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,981.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			<b>Net Pay 18,075.00</b>

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October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128619	Basic	12,849.00	8,704.00	ESI (Employee)	199.00
Old Employee Id :	HRA	819.00	555.00	Miscellaneous Dedn - 2	39.00
Employee Name : GAUTAM KUMAR	Transport Allowance	254.00	172.00	Provident Fund (Employee)	1,044.00
Father Name : RAMOTAR SINGH	Washing Allowance	149.00	101.00		
Designation : Security Guard	Overtime		993.00		
Department : Operations	Advanced Earned Bon		563.00		
P.F. A/C No. : DL/22524/58003	PL Monthly Encashmei		334.00		
E.S.I. A/C No. : 2016627128					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31560514019					
UAN No : 101064868541					
	<b>Total</b>	<b>14,071.00</b>	<b>11,422.00</b>	<b>Gross Deduction</b>	<b>1,282.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay</b>	<b>10,140.00</b>

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	ESI (Employee) 252.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,472.00
Employee Name : NUTAN MANORAMA EKKA	Advanced Earned Bon	1,022.00	
Father Name : CHONHAS EKKA	PL Monthly Encashme	526.00	
Designation : Lady Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58330			
E.S.I. A/C No. : 2016708332			
Loan Balance : NIL			
OT Hrs/Days : 0.13 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 3.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35666529302			
UAN No : 101106264231			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,724.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			<b>Net Pay 12,662.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141336	Basic	13,584.00	5,258.00	ESI (Employee)	116.00
Old Employee Id :	Overtime		653.00	Provident Fund (Employee)	631.00
Employee Name : UMAKANT SINGH YADAV	Advanced Earned Bon		438.00	Loan & Advance	455.00
Father Name : SRI HARI SINGH	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 : 0.63	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 331202010065124					
UAN No :					
	<b>Total</b>	13,584.00	6,590.00	<b>Gross Deduction</b>	<b>1,202.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay</b>	<b>5,388.00</b>

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	ESI (Employee) 256.00
Old Employee Id : D28317	Overtime		Provident Fund (Employee) 1,472.00
Employee Name : ANIL KUMAR	Advanced Earned Bon	1,022.00	
Father Name : DEV CHARAN SINGH	PL Monthly Encashme	526.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/41038			
E.S.I. A/C No. : 2011746154			
Loan Balance : NIL			
OT Hrs/Days : 0.31 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505887			
UAN No : 100012232386			
<b>Total</b>	<b>13,584.00</b>	<b>14,582.00</b>	<b>Gross Deduction 1,728.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,			<b>Net Pay 12,854.00</b>

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128964	Basic	13,584.00	ESI (Employee) 163.00
Old Employee Id :	Overtime		Provident Fund (Employee) 736.00
Employee Name : RAJ KUMAR	Advanced Earned Bon	511.00	
Father Name : SURESH PASWAN	PL Monthly Encashmei	263.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58032			
E.S.I. A/C No. : 2016628078			
Loan Balance : NIL			
OT Hrs/Days : 2.25 ED Days : NA			
Working Day : 12.00 Woff : 2.00			
Paid Days : 14.00 LOP : 17.00			
Bank Name : BANK OF INDIA			
Bank Account No : 603810110001756			
UAN No : 101064868830			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 899.00</b>
			<b>Net Pay 8,361.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129489	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,525.00
Employee Name : KHUSHBU MISHRA	Advanced Earned Bon		
Father Name :	PL Monthly Encashme	1,059.00	
Designation : Security Guard	CL Monthly Encashme	548.00	
Department : Operations		438.00	
P.F. A/C No. : DL/22524/57988			
E.S.I. A/C No. : 6925947537			
Loan Balance : NIL			
OT Hrs/Days : 0.31 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
Bank Name : KOTAK MAHINDRA BANK			
Bank Account No : .9512474514			
UAN No : 101064868399			
<b>Total</b>		<b>13,584.00</b>	<b>15,080.00</b>
			<b>Gross Deduction 1,789.00</b>
			<b>Net Pay 13,291.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,

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October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005796	Basic	13,584.00	ESI (Employee) 797.00
Old Employee Id : D15991	Arrear - Basic (Earning		Provident Fund (Employee) 3,792.00
Employee Name : Aman Kumar	Arrear OT (Earning)	194.00	
Father Name : PREM SHANKAR TIWARI	Overtime	11,559.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashmei	592.00	
P.F. A/C No. : DL/22524/25627	CL Monthly Encashme	438.00	
E.S.I. A/C No. : 2013579462			
Loan Balance : NIL			
OT Hrs/Days : 11.06 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510494			
UAN No : 100078609862			
<b>Total</b>		13,584.00	<b>Gross Deduction 4,589.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,			<b>Net Pay 40,922.00</b>

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026374	Basic	13,584.00	ESI (Employee) 427.00
Old Employee Id :	Overtime	8,620.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH NAI	Advanced Earned Bon	1,132.00	
Father Name : BARE LAL NAI	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/34760			
E.S.I. A/C No. : 2014399851			
Loan Balance : NIL			
OT Hrs/Days : 8.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515571			
UAN No : 100299489192			
<b>Total</b>	<b>13,584.00</b>	<b>24,366.00</b>	<b>Gross Deduction 2,057.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,			<b>Net Pay 22,309.00</b>

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October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099021 Old Employee Id : D30011 Employee Name : VIMLESH KUMAR Father Name : GAURI SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44821 E.S.I. A/C No. : 2015936535 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : KARNATAKA BANK Bank Account No : 5742500100539901 UAN No : 100625656457	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00   3,843.00 1,132.00 592.00 438.00	ESI (Employee) 343.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>19,589.00</b>	<b>Gross Deduction 1,973.00</b> <b>Net Pay 17,616.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132551	Basic	13,584.00	ESI (Employee) 218.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,262.00
Employee Name : BABITA .	Advanced Earned Bon	876.00	
Father Name : SAJJAN SINGH	PL Monthly Encashme	460.00	
Designation : Lady Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/2252458160			
E.S.I. A/C No. : 2016657554			
Loan Balance : NIL			
OT Hrs/Days : 0.13      ED Days : NA			
Working Day : 21.00      Woff : 3.00			
Paid Days : 24.00      LOP : 7.00			
Bank Name : ICICI BANK			
Bank Account No : 630001529142			
UAN No : 101084301599			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,480.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,			<b>Net Pay 10,942.00</b>

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October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	ESI (Employee) 331.00
Old Employee Id : D27297	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Bon	1,132.00	
Father Name : ROHITASH KUMAR	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	470.00	
Department : Operations			
P.F. A/C No. : DL/22524/38761			
E.S.I. A/C No. : 2014921393			
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			
Bank Name : ICICI BANK			
Bank Account No : 034301534185			
UAN No : 100311157114			
<b>Total</b>	<b>13,584.00</b>	<b>18,861.00</b>	<b>Gross Deduction 1,961.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 16,900.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G058309	Basic	13,584.00	ESI (Employee) 333.00
Old Employee Id : D28006	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bon	1,132.00	
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/40110			
E.S.I. A/C No. : 2013507882			
Loan Balance : NIL			
OT Hrs/Days : 3.13 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601526304			
UAN No : 100012992214			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,963.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 17,048.00</b>

**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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G076670	Basic	13,586.00	3,506.00	ESI (Employee)	87.00
Old Employee Id : D28838	HRA	376.00	97.00	Provident Fund (Employee)	421.00
Employee Name : VIJAY PRATAP SINGH	Overtime		993.00	Loan & Advance	386.00
Father Name : RAJDHAR SINGH	Advanced Earned Bon		183.00		
Designation : Security Guard	PL Monthly Encashmei		158.00		
Department : Operations					
P.F. A/C No. : DL/22524/42501					
E.S.I. A/C No. : 2015528523					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 054201521198					
UAN No : 100505771248					
<b>Total</b>		<b>13,962.00</b>	<b>4,937.00</b>	<b>Gross Deduction</b>	<b>894.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>4,043.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094317 Old Employee Id : D29791 Employee Name : LOKESH KUMAR Father Name : LAKSHMAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44287 E.S.I. A/C No. : 2015818870 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 7789000100013163 UAN No : 100626080498	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  2,612.00 1,132.00 592.00 438.00	ESI (Employee) 322.00 Provident Fund (Employee) 1,630.00 Loan & Advance 384.00
<b>Total</b>		13,584.00 <b>18,358.00</b>	<b>Gross Deduction 2,336.00</b> <b>Net Pay 16,022.00</b>

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

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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**

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G112600	Basic	13,584.00	ESI (Employee) 369.00
Old Employee Id : D30631	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Bon	1,132.00	
Father Name : HARIWANSH DHAR DUBEY	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/46186			
E.S.I. A/C No. : 2016176376			
Loan Balance : NIL			
OT Hrs/Days : 5.06 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301511112			
UAN No : 100752984025			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,999.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 19,037.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123641	Basic	9,649.00	9,649.00	Advance Deduction	385.00
Old Employee Id : D30990	HRA	2,735.00	2,735.00	ESI (Employee)	262.00
Employee Name : DILIP KUMAR SINGH	Transport Allowance	2,014.00	2,014.00	Miscellaneous Dedn - 2	370.00
Father Name : ARUN KUMAR SINGH	Washing Allowance	696.00	696.00	Provident Fund (Employee)	1,158.00
Designation : Security Guard	Overtime		569.00		
Department : Operations					
P.F. A/C No. : DL/2252457113					
E.S.I. A/C No. : 2016425160					
Loan Balance : NIL					
OT Hrs/Days : 0.63	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 347401500404					
UAN No : 100978170142					
	<b>Total</b>	15,094.00	15,663.00	<b>Gross Deduction</b>	<b>2,175.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>13,488.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G130525	Basic	13,584.00	ESI (Employee) 178.00
Old Employee Id :	Overtime		Provident Fund (Employee) 841.00
Employee Name : GOBIND KUMAR	Advanced Earned Bon	584.00	
Father Name : RAMDEV SHARMA	PL Monthly Encashmei	307.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58235			
E.S.I. A/C No. : 2013346191			
Loan Balance : NIL			
OT Hrs/Days : 2.13 ED Days : NA			
Working Day : 14.00 Woff : 2.00			
Paid Days : 16.00 LOP : 15.00			
Bank Name : ICICI BANK			
Bank Account No : 629201513629			
UAN No : 101084302346			
<b>Total</b>	<b>13,584.00</b>	<b>10,122.00</b>	<b>Gross Deduction 1,019.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 9,103.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	ESI (Employee) 324.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : NAKUL KUMAR	Advanced Earned Bon	1,132.00	Loan & Advance 48.00
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 : 2.63 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0175000105035401			
UAN No : 101084301409			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 2,002.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 16,487.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131084	Basic	16,468.00	ESI (Employee) 442.00
Old Employee Id :	Overtime	6,139.00	Provident Fund (Employee) 1,976.00
Employee Name : ARUP PATRA	Advanced Earned Bon	1,372.00	
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashme	717.00	
Designation : Security Guard	CL Monthly Encashme	531.00	
Department : Operations			
P.F. A/C No. : DL/22524/58171			
E.S.I. A/C No. : 2015261101			
Loan Balance : NIL			
OT Hrs/Days : 5.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000158794			
UAN No : 101084301704			
<b>Total</b>		<b>16,468.00</b>	<b>Gross Deduction 2,418.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 22,809.00</b>

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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 : G132534	Basic	13,584.00	ESI (Employee) 345.00
Old Employee Id :	Overtime		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 : 3.75 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072001509639			
UAN No : 100580302700			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,975.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 17,689.00</b>

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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 : G132535	Basic	13,584.00	ESI (Employee) 324.00
Old Employee Id :	Overtime	2,743.00	Provident Fund (Employee) 1,630.00
Employee Name : RANBIR SINGH	Advanced Earned Bon	1,132.00	
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 : 2.63 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000167734			
UAN No : 101084302156			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,954.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 16,535.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	ESI (Employee) 250.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 1,472.00
Employee Name : CHHAYA DEVI	PL Monthly Encashme	526.00	Loan & Advance 370.00
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 : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 3.00			
Bank Name : CANARA BANK			
Bank Account No : 5913101003100			
UAN No : 101084301497			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 2,092.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 12,163.00</b>

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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 : G132538	Basic	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 1,630.00
Employee Name : JIYA TOPPO	PL Monthly Encashme	592.00	
Father Name : JUWEL TOPPO	CL Monthly Encashme	438.00	
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58227			
E.S.I. A/C No. : 2016661872			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000156622			
UAN No : 101084302269			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,906.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 13,840.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132550	Basic	13,584.00	ESI (Employee) 333.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : MANOJ KUMAR	Advanced Earned Bon	1,132.00	
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 : 3.13 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505303			
UAN No : 101084301581			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,963.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 17,048.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133819	Basic	13,584.00	ESI (Employee) 326.00
Old Employee Id :	Overtime	2,873.00	Provident Fund (Employee) 1,630.00
Employee Name : AJIT SINGH	Advanced Earned Bon	1,132.00	
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 : 2.75 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 1698000104301638			
UAN No : 101106263575			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,956.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 16,663.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	ESI (Employee) 239.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 1,407.00
Employee Name : RAVI SINGH	PL Monthly Encashme	976.00	
Father Name : SURENDR SINGH	CL Monthly Encashme	521.00	
Designation : Security Guard		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 : 23.00 Woff : 3.00			
Paid Days : 26.00 LOP : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 033501515220			
UAN No :			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,646.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 12,011.00</b>

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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 : G134192	Basic	13,584.00	ESI (Employee) 313.00
Old Employee Id :	Overtime	2,090.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon	1,132.00	
Father Name : JAYAPRAKASH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58345			
E.S.I. A/C No. : 2016709182			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201502695			
UAN No : 101106268687			
<b>Total</b>	<b>13,584.00</b>	<b>17,836.00</b>	<b>Gross Deduction 1,943.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 15,893.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135167	Basic	13,584.00	ESI (Employee) 51.00
Old Employee Id :	Overtime		Provident Fund (Employee) 250.00
Employee Name : MANOJ KUMAR SHARMA	Advanced Earned Bon	173.00	Loan & Advance 370.00
Father Name : KEDARI LAL SHARMA	PL Monthly Encashmei	105.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58404			
E.S.I. A/C No. : 1114574920			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 4.00 Woff : 0.00			
Paid Days : 4.00 LOP : 26.00			
Bank Name : ICICI BANK			
Bank Account No : 335901500449			
UAN No : 101106277046			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 671.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 2,210.00</b>

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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 : G135780	Basic	13,584.00	ESI (Employee) 308.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : CHANDRA PRAKASH	Advanced Earned Bon	1,132.00	
Father Name : GIRENDRA SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58366			
E.S.I. A/C No. : 2016709330			
Loan Balance : NIL			
OT Hrs/Days : 1.75 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 033501515222			
UAN No : 101106272345			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,938.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 15,637.00</b>

**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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	ESI (Employee) 431.00
Old Employee Id :	Overtime	5,486.00	Provident Fund (Employee) 1,976.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bon	1,372.00	Loan & Advance 191.00
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 : 5.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144785517			
UAN No :			
<b>Total</b>	16,468.00	<b>24,574.00</b>	<b>Gross Deduction 2,598.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 21,976.00</b>

**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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	ESI (Employee) 293.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : DEVENDER TOMAR	Advanced Earned Bon	1,132.00	Loan & Advance 1,216.00
Father Name : RAMPHAL 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 : 0.94 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35401413425			
UAN No :			
<b>Total</b>	<b>13,584.00</b>	<b>16,726.00</b>	<b>Gross Deduction 3,139.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 13,587.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137082	Basic	13,584.00	ESI (Employee) 263.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,525.00
Employee Name : AMIT KUMAR	Advanced Earned Bon		
Father Name : JAGVEER SINGH	PL Monthly Encashme	1,059.00	
Designation : Security Guard	CL Monthly Encashme	548.00	
Department : Operations		438.00	
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.25 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
Bank Name : ALLAHABAD BANK			
Bank Account No : 50383692355			
UAN No :			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,788.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 13,226.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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October 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137618	Basic	13,584.00	ESI (Employee) 331.00
Old Employee Id :	Overtime	3,135.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bon	1,132.00	
Father Name : KARTIKA CHANDRA SAHU	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31684612471			
UAN No :			
<b>Total</b>	<b>13,584.00</b>	<b>18,881.00</b>	<b>Gross Deduction 1,961.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 16,920.00</b>

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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 : 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	
Father Name : GANDHI 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 : 1.75 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182101503949			
UAN No :			
<b>Total</b>	13,584.00	17,575.00	<b>Gross Deduction 1,938.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 15,637.00</b>

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138594 Old Employee Id : Employee Name : RAJNEESH . Father Name : RAMCHANDER Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.25 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : STATE BANK OF INDIA Bank Account No : 36914104643 UAN No :	Basic Overtime Advanced Earned Bon PL Monthly Encashmei	13,584.00  9,640.00 1,138.00 803.00 416.00	ESI (Employee) 210.00 Provident Fund (Employee) 1,157.00
<b>Total</b>		13,584.00 <b>11,997.00</b>	<b>Gross Deduction 1,367.00</b> <b>Net Pay 10,630.00</b>

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

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G139628	Basic	1,439.00	3,321.00	ESI (Employee)	91.00
Old Employee Id :	HRA	1,946.00	565.00	Miscellaneous Dedn - 2	195.00
Employee Name : PARVEZ KHAN	Transport Allowance	444.00	129.00	Provident Fund (Employee)	399.00
Father Name : ABDUL HAKIM	Washing Allowance	369.00	107.00	Loan & Advance	473.00
Designation : Security Guard	Overtime		261.00		
Department : Operations	Advanced Earned Bon		277.00		
P.F. A/C No. : NA	PL Monthly Encashmei		160.00		
E.S.I. A/C No. :	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : DENA BANK					
Bank Account No : 144910037394					
UAN No :					
	<b>Total</b>	<b>14,198.00</b>	<b>5,294.00</b>	<b>Gross Deduction</b>	<b>1,158.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>4,136.00</b>

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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 : G140853	Basic	13,584.00	ESI (Employee) 333.00
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	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 : 3.13 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000157018			
UAN No :			
<b>Total</b>	<b>13,584.00</b>	<b>19,011.00</b>	<b>Gross Deduction 2,418.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			<b>Net Pay 16,593.00</b>

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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 : G141468	Basic	13,584.00	13,146.00	ESI (Employee)	271.00
Old Employee Id :	Overtime		196.00	Provident Fund (Employee)	1,578.00
Employee Name : NISHA SINGH	Advanced Earned Bon		1,095.00	Loan & Advance	425.00
Father Name : VIPIN KUMAR	PL Monthly Encashme		570.00		
Designation : Lady 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 : 0.19	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35394053816					
UAN No :					
	<b>Total</b>	13,584.00	15,445.00	<b>Gross Deduction</b>	<b>2,274.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>13,171.00</b>

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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 : G141561	Basic	13,584.00	12,269.00	ESI (Employee)	253.00
Old Employee Id :	Overtime		196.00	Provident Fund (Employee)	1,472.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bon		1,022.00	Loan & Advance	667.00
Father Name : RAM SUNDER SINGH	PL Monthly Encashme		526.00		
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 : 0.19	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : BANK OF BARODA					
Bank Account No : 13980100026816					
UAN No :					
<b>Total</b>		13,584.00	14,451.00	<b>Gross Deduction</b>	<b>2,392.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>12,059.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G141844	Basic	13,584.00	6,573.00	ESI (Employee) 160.00
Old Employee Id :	HRA	66.00	32.00	Provident Fund (Employee) 789.00
Employee Name : DHANANJAI .	Overtime		1,698.00	Loan & Advance 455.00
Father Name : KALUA SINGH	Advanced Earned Bon		511.00	
Designation : Security Guard	PL Monthly Encashmer		286.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.63	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
Bank Name : SYNDICATE BANK				
Bank Account No : 85822250050886				
UAN No :				
	<b>Total</b>	<b>13,650.00</b>	<b>9,100.00</b>	<b>Gross Deduction 1,404.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 7,696.00</b>

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