



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058309	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D28006	Overtime		3,657.00	ESI (Employee) 341.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bon		1,132.00	
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/40110				
E.S.I. A/C No. : 2013507882				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526304				
UAN No : 100012992214				
	Total	13,584.00	19,440.00	Gross Deduction 1,971.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 17,469.00

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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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	13,584.00	13,584.00	ESI (Employee) 334.00
Old Employee Id : D29839	Overtime		3,265.00	Provident Fund (Employee) 1,630.00
Employee Name : DAYARAM .	Advanced Earned Bon		1,132.00	
Father Name : CHAITRAM	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 3.13 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No : 100625412148				
Total		13,584.00	19,048.00	Gross Deduction 1,964.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL			Net Pay 17,084.00	

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132534	Basic	13,584.00	13,584.00	ESI (Employee) 373.00
Old Employee Id :	Overtime		5,486.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESHWAR .	Advanced Earned Bon		1,132.00	
Father Name : RAMAGYA	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58117				
E.S.I. A/C No. : 2014358157				
Loan Balance : NIL				
OT Hrs/Days : 5.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509639				
UAN No : 100580302700				
Total		13,584.00	21,269.00	Gross Deduction 2,003.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 19,266.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	9,218.00	ESI (Employee) 229.00
Old Employee Id :	Overtime		2,678.00	Provident Fund (Employee) 1,106.00
Employee Name : JIYA TOPPO	Advanced Earned Bon		768.00	
Father Name : JUWEL TOPPO	PL Monthly Encashmei		412.00	
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 : 2.56 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 9.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156622				
UAN No : 101084302269				
Total		13,584.00	13,076.00	Gross Deduction 1,335.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 11,741.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006401	Basic	12,841.00	11,924.00	ESI (Employee) 298.00
Old Employee Id : D16183	HRA	423.00	393.00	Provident Fund (Employee) 1,431.00
Employee Name : Raghav Dubey	Transport Allowance	363.00	337.00	
Father Name : RAM SAGAR DUBEY	Washing Allowance	149.00	138.00	
Designation : Security Guard	Overtime		2,937.00	
Department : Operations	Advanced Earned Bon		994.00	
P.F. A/C No. : DL/22524/26552	PL Monthly Encashmei		437.00	
E.S.I. A/C No. : 2013592810				
Loan Balance : NIL				
OT Hrs/Days : 2.81 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501740				
UAN No : 100290144192				
Total		13,776.00	17,160.00	Gross Deduction 1,729.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,,International Trade Tower, Nehru Place,NEW DELHI,DL				Net Pay 15,431.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	5,822.00	ESI (Employee) 141.00
Old Employee Id : D28317	Overtime		1,437.00	Provident Fund (Employee) 699.00
Employee Name : ANIL KUMAR	Advanced Earned Bon		485.00	Loan & Advance 148.00
Father Name : DEV CHARAN SINGH	PL Monthly Encashmei		267.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41038				
E.S.I. A/C No. : 2011746154				
Loan Balance : NIL				
OT Hrs/Days : 1.38 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505887				
UAN No : 100012232386				
Total		13,584.00	8,011.00	Gross Deduction 988.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 7,023.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128619	Basic	13,584.00	10,673.00	Loan & Advance 413.00
Old Employee Id :	Transport Allowance	1,273.00	1,000.00	ESI (Employee) 224.00
Employee Name : GAUTAM KUMAR	Overtime		653.00	Provident Fund (Employee) 1,281.00
Father Name : RAMOTAR SINGH	Advanced Earned Bon		283.00	
Designation : Security Guard	PL Monthly Encashmei		146.00	
Department : Operations				
P.F. A/C No. : DL/22524/58003				
E.S.I. A/C No. : 2016627128				
Loan Balance : NIL				
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 6.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31560514019				
UAN No : 101064868541				
Total		14,857.00	12,755.00	Gross Deduction 1,918.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 10,837.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129489	Basic	13,584.00	13,584.00	ESI (Employee) 293.00
Old Employee Id :	Overtime		914.00	Provident Fund (Employee) 1,630.00
Employee Name : KHUSHBU MISHRA	Advanced Earned Bon		1,132.00	Loan & Advance 289.00
Father Name :	PL Monthly Encashme		582.00	
Designation : Lady Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/57988				
E.S.I. A/C No. : 6925947537				
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 9512474514				
UAN No : 101064868399				
Total		13,584.00	16,697.00	Gross Deduction 2,212.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 14,485.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026374	Basic	13,584.00	13,584.00	ESI (Employee) 373.00
Old Employee Id :	Overtime		5,486.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH NAI	Advanced Earned Bon		1,132.00	
Father Name : BARE LAL NAI	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/34760				
E.S.I. A/C No. : 2014399851				
Loan Balance : NIL				
OT Hrs/Days : 5.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515571				
UAN No : 100299489192				
	Total	13,584.00	21,269.00	Gross Deduction 2,003.00
				Net Pay 19,266.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052200	Basic	13,584.00	13,584.00	ESI (Employee) 336.00
Old Employee Id : D27447	Overtime		3,396.00	Provident Fund (Employee) 1,630.00
Employee Name : DILIP KUMAR MISHRA	Advanced Earned Bon		1,132.00	Loan & Advance 148.00
Father Name : RAM CHANDRA MISHRA	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/39202				
E.S.I. A/C No. : 2014995195				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506884				
UAN No : 100137995415				
	Total	13,584.00	19,179.00	Gross Deduction 2,114.00
				Net Pay 17,065.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099021	Basic	13,584.00	1,941.00	ESI (Employee) 57.00
Old Employee Id : D30011	Overtime		1,045.00	Provident Fund (Employee) 233.00
Employee Name : VIMLESH KUMAR	Advanced Earned Bon		162.00	
Father Name : GAURI SHANKAR SINGH	PL Monthly Encashmei		97.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44821				
E.S.I. A/C No. : 2015936535				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 24.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5742500100539901				
UAN No : 100625656457				
Total		13,584.00	3,245.00	Gross Deduction 290.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 2,955.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138594	Basic	13,584.00	8,733.00	ESI (Employee) 205.00
Old Employee Id :	Overtime		1,829.00	Provident Fund (Employee) 1,048.00
Employee Name : RAJNEESH .	Advanced Earned Bon		727.00	Loan & Advance 148.00
Father Name : RAMCHANDER	PL Monthly Encashmei		388.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58559				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.75 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36914104643				
UAN No : 101149022513				
Total		13,584.00	11,677.00	Gross Deduction 1,401.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 10,276.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	ESI (Employee) 357.00
Old Employee Id : D27297	Overtime		4,571.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Bon		1,132.00	Loan & Advance 148.00
Father Name : ROHITASH KUMAR	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/38761				
E.S.I. A/C No. : 2014921393				
Loan Balance : NIL				
OT Hrs/Days : 4.38 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301534185				
UAN No : 100311157114				
Total		13,584.00	20,354.00	Gross Deduction 2,135.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,219.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094317	Basic	16,468.00	16,468.00	ESI (Employee) 452.00
Old Employee Id : D29791	Overtime		6,650.00	Provident Fund (Employee) 1,976.00
Employee Name : LOKESH KUMAR	Advanced Earned Bon		1,372.00	
Father Name : LAKSHMAN SHARMA	PL Monthly Encashme		706.00	
Designation : Security Guard	CL Monthly Encashme		588.00	
Department : Operations				
P.F. A/C No. : DL/22524/44287				
E.S.I. A/C No. : 2015818870				
Loan Balance : NIL				
OT Hrs/Days : 5.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7789000100013163				
UAN No : 100626080498				
	Total	16,468.00	25,784.00	Gross Deduction 2,428.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 23,356.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	13,584.00	11,643.00	ESI (Employee) 258.00
Old Employee Id : D30409	Overtime		1,110.00	Provident Fund (Employee) 1,397.00
Employee Name : KM. CHANDRA .	Advanced Earned Bon		970.00	Loan & Advance 148.00
Father Name : DALEEP SINGH BISHT	PL Monthly Encashme		509.00	
Designation : Lady Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 1.06 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
	Total	13,584.00	14,717.00	Gross Deduction 1,803.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,914.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30631	Overtime		4,441.00	Loan & Advance 266.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Bon		1,132.00	ESI (Employee) 354.00
Father Name : HARIWANS DHAR DUBEY	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 4.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
	Total	13,584.00	20,224.00	Gross Deduction 2,250.00
				Net Pay 17,974.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D31102	Overtime		914.00	ESI (Employee) 293.00
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bon		1,132.00	
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/57200				
E.S.I. A/C No. : 2016425381				
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
UAN No : 100978171018				
Total		13,584.00	16,697.00	Gross Deduction 1,923.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,774.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128424	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,241.00	ESI (Employee) 298.00
Employee Name : NISHA SHARMA	Advanced Earned Bon		1,132.00	
Father Name : RAM SEWAK MISHRA	PL Monthly Encashme		582.00	
Designation : Lady Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/57753				
E.S.I. A/C No. : 2015198158				
Loan Balance : NIL				
OT Hrs/Days : 1.19 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501864				
UAN No : 101035174591				
Total		13,584.00	17,024.00	Gross Deduction 1,928.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,096.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		5,747.00	ESI (Employee) 377.00
Employee Name : NAKUL KUMAR	Advanced Earned Bon		1,132.00	
Father Name : VEERU MAHTO	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58141				
E.S.I. A/C No. : 2016657638				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0175000105035401				
UAN No : 101084301409				
	Total	13,584.00	21,530.00	Gross Deduction 2,007.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,523.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131084	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,004.00	ESI (Employee) 329.00
Employee Name : ARUP PATRA	Advanced Earned Bon		1,132.00	
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58171				
E.S.I. A/C No. : 2015261101				
Loan Balance : NIL				
OT Hrs/Days : 2.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000158794				
UAN No : 101084301704				
Total		13,584.00	18,787.00	Gross Deduction 1,959.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,828.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132527	Basic	13,584.00	13,584.00	ESI (Employee) 304.00
Old Employee Id :	Overtime		1,567.00	Provident Fund (Employee) 1,630.00
Employee Name : RAHUL KUMAR GUPTA	Advanced Earned Bon		1,132.00	
Father Name : BINOD KUMAR GUPTA	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58244				
E.S.I. A/C No. : 2016662860				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503915				
UAN No : 101084302435				
	Total	13,584.00	17,350.00	Gross Deduction 1,934.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,416.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132535	Basic	13,584.00	13,584.00	ESI (Employee) 348.00
Old Employee Id :	Overtime		4,049.00	Provident Fund (Employee) 1,630.00
Employee Name : RANBIR SINGH	Advanced Earned Bon		1,132.00	
Father Name : SUBE SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58216				
E.S.I. A/C No. : 1114797382				
Loan Balance : NIL				
OT Hrs/Days : 3.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0434000107524291				
UAN No : 101084302156				
Total		13,584.00	19,832.00	Gross Deduction 1,978.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,854.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,110.00	ESI (Employee) 296.00
Employee Name : CHHAYA DEVI	Advanced Earned Bon		1,132.00	
Father Name : KARAN SINGH	PL Monthly Encashme		582.00	
Designation : Lady Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58150				
E.S.I. A/C No. : 2016657649				
Loan Balance : NIL				
OT Hrs/Days : 1.06 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 5913101003100				
UAN No : 101084301497				
	Total	13,584.00	16,893.00	Gross Deduction 1,926.00
				Net Pay 14,967.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132551	Basic	13,584.00	485.00	ESI (Employee) 10.00
Old Employee Id :	Advanced Earned Bon		40.00	Provident Fund (Employee) 58.00
Employee Name : BABITA .	PL Monthly Encashmei		24.00	
Father Name : SAJJAN SINGH				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458160				
E.S.I. A/C No. : 2016657554				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 27.00				
Bank Name : ICICI BANK				
Bank Account No : 630001529142				
UAN No : 101084301599				
Total		13,584.00	549.00	Gross Deduction 68.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 481.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133819	Basic	13,584.00	13,584.00	ESI (Employee) 345.00
Old Employee Id :	Overtime		3,918.00	Provident Fund (Employee) 1,630.00
Employee Name : AJIT SINGH	Advanced Earned Bon		1,132.00	
Father Name : JIYA VAHADUR	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58329				
E.S.I. A/C No. : 2016708327				
Loan Balance : NIL				
OT Hrs/Days : 3.75 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1698000104301638				
UAN No : 101106263575				
Total		13,584.00	19,701.00	Gross Deduction 1,975.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,726.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,045.00	ESI (Employee) 295.00
Employee Name : RAVI SINGH	Advanced Earned Bon		1,132.00	
Father Name : SURENDR SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58483				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515220				
UAN No : 101128622569				
Total		13,584.00	16,828.00	Gross Deduction 1,925.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,903.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,265.00	ESI (Employee) 334.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon		1,132.00	
Father Name : JAYAPRAKASH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58345				
E.S.I. A/C No. : 2016709182				
Loan Balance : NIL				
OT Hrs/Days : 3.13 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502695				
UAN No : 101106268687				
	Total	13,584.00	19,048.00	Gross Deduction 1,964.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,084.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135780	Basic	13,584.00	8,733.00	Provident Fund (Employee) 1,048.00
Old Employee Id :	Overtime		3,265.00	ESI (Employee) 230.00
Employee Name : CHANDRA PRAKASH	Advanced Earned Bon		727.00	
Father Name : GIRENDRA SINGH	PL Monthly Encashmei		388.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58366				
E.S.I. A/C No. : 2016709330				
Loan Balance : NIL				
OT Hrs/Days : 3.13 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515222				
UAN No : 101106272345				
	Total	13,584.00	13,113.00	Gross Deduction 1,278.00
				Net Pay 11,835.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	12,129.00	ESI (Employee) 248.00
Old Employee Id :	Advanced Earned Bon		1,010.00	Provident Fund (Employee) 1,455.00
Employee Name : NUTAN MANORAMA EKKA	PL Monthly Encashmei		534.00	
Father Name : CHONHAS EKKA	CL Monthly Encashme		485.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58330				
E.S.I. A/C No. : 2016708332				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35666529302				
UAN No : 101106264231				
Total		13,584.00	14,158.00	Gross Deduction 1,703.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,455.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	10,587.00	Provident Fund (Employee) 1,270.00
Old Employee Id :	Overtime		4,750.00	ESI (Employee) 293.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bon		882.00	
Father Name : JAI KARAN MISHRA	PL Monthly Encashmei		471.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58432				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.75 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3144785517				
UAN No : 100765401218				
Total		16,468.00	16,690.00	Gross Deduction 1,563.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,127.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	13,584.00	ESI (Employee) 352.00
Old Employee Id :	Overtime		4,310.00	Provident Fund (Employee) 1,630.00
Employee Name : DEVENDER TOMAR	Advanced Earned Bon		1,132.00	Loan & Advance 246.00
Father Name : RAMPHAL SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58449				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.13 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35401413425				
UAN No : 101128622229				
Total		13,584.00	20,093.00	Gross Deduction 2,228.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,865.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137082	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		4,702.00	Loan & Advance 148.00
Employee Name : AMIT KUMAR	Advanced Earned Bon		1,132.00	ESI (Employee) 359.00
Father Name : JAGVEER SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58451				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50383692355				
UAN No : 101128622240				
Total		13,584.00	20,485.00	Gross Deduction 2,137.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,348.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137618	Basic	13,584.00	13,584.00	ESI (Employee) 343.00
Old Employee Id :	Overtime		3,788.00	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		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58472				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.63 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31684612471				
UAN No : 101128622451				
Total		13,584.00	19,571.00	Gross Deduction 1,973.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,598.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,135.00	ESI (Employee) 332.00
Employee Name : RAJENDER SINGH	Advanced Earned Bon		1,132.00	
Father Name : GANDHI SINGH	PL Monthly Encashmei		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58556				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503949				
UAN No : 101149022482				
Total		13,584.00	18,918.00	Gross Deduction 1,962.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,956.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139628	Basic	13,584.00	13,584.00	ESI (Employee) 341.00
Old Employee Id :	Overtime		3,657.00	Provident Fund (Employee) 1,630.00
Employee Name : PARVEZ KHAN	Advanced Earned Bon		1,132.00	
Father Name : ABDUL HAKIM	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58570				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : DENA BANK				
Bank Account No : 144910037394				
UAN No : 101149022623				
Total		13,584.00	19,440.00	Gross Deduction 1,971.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,469.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140853	Basic	13,584.00	13,584.00	ESI (Employee) 352.00
Old Employee Id :	Overtime		4,310.00	Provident Fund (Employee) 1,630.00
Employee Name : NARESH KUMAR	Advanced Earned Bon		1,132.00	
Father Name : RATTAN SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58635				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.13	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : IDBI BANK				
Bank Account No : 0192104000157018				
UAN No : 101171217451				
Total		13,584.00	20,093.00	Gross Deduction 1,982.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,111.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141468	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		914.00	ESI (Employee) 293.00
Employee Name : NISHA SINGH	Advanced Earned Bon		1,132.00	
Father Name : VIPIN KUMAR	PL Monthly Encashme		582.00	
Designation : Lady Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58654				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35394053816				
UAN No : 101171217645				
Total		13,584.00	16,697.00	Gross Deduction 1,923.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,774.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141561	Basic	13,584.00	9,218.00	ESI (Employee) 235.00
Old Employee Id :	Overtime		3,004.00	Provident Fund (Employee) 1,106.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bon		768.00	
Father Name : RAM SUNDER SINGH	PL Monthly Encashmei		412.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58655				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.88 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 9.00				
Bank Name : BANK OF BARODA				
Bank Account No : 13980100026816				
UAN No : 101171217856				
Total		13,584.00	13,402.00	Gross Deduction 1,341.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,061.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146584	Basic	13,584.00	13,584.00	ESI (Employee) 380.00
Old Employee Id :	Overtime		5,877.00	Provident Fund (Employee) 1,630.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bon		1,132.00	
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58868				
E.S.I. A/C No. : 2016950714				
Loan Balance : NIL				
OT Hrs/Days : 5.63 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 68002999311				
UAN No : 100301501587				
	Total	13,584.00	21,660.00	Gross Deduction 2,010.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,650.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146762	Basic	13,584.00	13,584.00	ESI (Employee) 304.00
Old Employee Id :	Overtime		1,567.00	Provident Fund (Employee) 1,630.00
Employee Name : BHAWNA SHARMA	Advanced Earned Bon		1,132.00	
Father Name : RAVI DUTT SHARMA	PL Monthly Encashme		582.00	
Designation : Lady Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58812				
E.S.I. A/C No. : 2016950885				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506700				
UAN No : 101214655046				
Total		13,584.00	17,350.00	Gross Deduction 1,934.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,416.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147889	Basic	13,584.00	13,584.00	ESI (Employee) 341.00
Old Employee Id :	Overtime		3,657.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Bon		1,132.00	
Father Name : RAM SURESH PANDEY	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58878				
E.S.I. A/C No. : 2016952436				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501525864				
UAN No : 100468767213				
	Total	13,584.00	19,440.00	Gross Deduction 1,971.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,469.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152930	Basic	13,584.00	13,584.00	Loan & Advance 581.00
Old Employee Id :	Overtime		4,180.00	ESI (Employee) 350.00
Employee Name : RAVI PANDEY	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : HARISH CHANDER PANDEY	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019108				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 050602101000557				
UAN No : 101244289524				
Total		13,584.00	19,963.00	Gross Deduction 2,561.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,402.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152932	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,567.00	ESI (Employee) 304.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Bon		1,132.00	Loan & Advance 944.00
Father Name : KAILASH PRASAD	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019080				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34489289605				
UAN No : 101244289451				
Total		13,584.00	17,350.00	Gross Deduction 2,878.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,472.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152938	Basic	13,584.00	2,426.00	Provident Fund (Employee) 291.00
Old Employee Id :	Overtime		653.00	Miscellaneous Dedn - 1 500.00
Employee Name : SATYAM PANDEY	Advanced Earned Bon		202.00	ESI (Employee) 60.00
Father Name : SUBHASH CHAND	PL Monthly Encashmei		121.00	
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 : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 23.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100024163603				
UAN No :				
Total		13,584.00	3,402.00	Gross Deduction 851.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 2,551.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154004	Basic	16,468.00	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	Overtime		2,533.00	ESI (Employee) 380.00
Employee Name : DURGESH KUMAR	Advanced Earned Bon		1,372.00	
Father Name : GANESH KUMAR	PL Monthly Encashme		706.00	
Designation : Security Guard	CL Monthly Encashme		588.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20164951585				
UAN No :				
	Total	16,468.00	21,667.00	Gross Deduction 2,356.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,311.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154301	Basic	12,728.00	4,091.00	Provident Fund (Employee)	491.00
Old Employee Id :	HRA	778.00	250.00	ESI (Employee)	105.00
Employee Name : ASHISH KUMAR	Transport Allowance	177.00	57.00	Miscellaneous Dedn - 1	500.00
Father Name : RAVINDRA THAKUR	Washing Allowance	146.00	47.00	Miscellaneous Dedn - 2	78.00
Designation : Security Guard	Overtime		1,045.00		
Department : Operations	Advanced Earned Bon		341.00		
P.F. A/C No. : NA	PL Monthly Encashmei		198.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 19.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627001500018394					
UAN No :					
Total		13,829.00	6,029.00	Gross Deduction	1,174.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	4,855.00

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