



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095081 Old Employee Id : D29839 Employee Name : DAYARAM . Father Name : CHAITRAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44340 E.S.I. A/C No. : 6713544334 Loan Balance : NIL OT Hrs/Days : 4.13 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509763 UAN No : 100625412148	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei CL Monthly Encashme	13,584.00 4,310.00 1,132.00 592.00 438.00	ESI (Employee) 351.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 20,056.00	Gross Deduction 1,981.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 18,075.00

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099018	Basic	13,584.00	13,584.00	ESI (Employee)	372.00
Old Employee Id : D30008	HRA	97.00	97.00	Provident Fund (Employee)	1,630.00
Employee Name : AJIT KUMAR MISHRA	Overtime		5,442.00		
Father Name : CHANDRA SHEKHAR MISHRA	Advanced Earned Bon		1,022.00		
Designation : Security Guard	PL Monthly Encashme		596.00		
Department : Operations	CL Monthly Encashme		470.00		
P.F. A/C No. : DL/22524/44820					
E.S.I. A/C No. : 2015936666					
Loan Balance : NIL					
OT Hrs/Days : 5.50	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					
	Total	13,681.00	21,211.00	Gross Deduction	2,002.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay	19,209.00

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124125 Old Employee Id : D31102 Employee Name : SACHIN KUMAR SINGH Father Name : MAHESHWARI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57200 E.S.I. A/C No. : 2016425381 Loan Balance : NIL OT Hrs/Days : 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 : 054201519943 UAN No : 100978171018	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 13,584.00 3,135.00 1,132.00 592.00 438.00	ESI (Employee) 331.00 Provident Fund (Employee) 1,630.00 Loan & Advance 148.00
Total		13,584.00 18,881.00	Gross Deduction 2,109.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 16,772.00

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128208	Basic	13,584.00	ESI (Employee) 410.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bon	1,132.00	
Father Name : KAPIL DEV SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	470.00	
Department : Operations			
P.F. A/C No. : DL/22524/57705			
E.S.I. A/C No. : 2016567659			
Loan Balance : NIL			
OT Hrs/Days : 7.38 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 7546000100012596			
UAN No : 101035174116			
	Total	13,584.00	Gross Deduction 2,040.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 21,340.00

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Rule 78(1)(b)

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

January 2018

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	Loan & Advance 148.00
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			
Total		13,584.00	Gross Deduction 2,054.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre			Net Pay 13,692.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140853	Basic	13,584.00	13,584.00	ESI (Employee)	356.00
Old Employee Id :	Overtime		4,571.00	Provident Fund (Employee)	1,630.00
Employee Name : NARESH KUMAR	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
Father Name : RATTAN SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58635					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.38	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0192104000157018					
UAN No : 101171217451					
	Total	13,584.00	20,317.00	Gross Deduction	2,134.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay	18,183.00

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Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006401	Basic	13,584.00	13,584.00	ESI (Employee) 294.00
Old Employee Id : D16183	Overtime		1,045.00	Provident Fund (Employee) 1,630.00
Employee Name : Raghav Dubey	Advanced Earned Bon		1,132.00	
Father Name : RAM SAGAR DUBEY	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/26552				
E.S.I. A/C No. : 2013592810				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501740				
UAN No : 100290144192				
Total		13,584.00	16,791.00	Gross Deduction 1,924.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,				Net Pay 14,867.00

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FORM NO. XIX

Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D28317	Overtime		Provident Fund (Employee) 1,262.00
Employee Name : ANIL KUMAR	Advanced Earned Bon		Loan & Advance 148.00
Father Name : DEV CHARAN SINGH	PL Monthly Encashme	876.00	
Designation : Security Guard	CL Monthly Encashme	460.00	
Department : Operations		438.00	
P.F. A/C No. : DL/22524/41038			
E.S.I. A/C No. : 2011746154			
Loan Balance : NIL			
OT Hrs/Days : 2.63 ED Days : NA			
Working Day : 21.00 Woff : 3.00			
Paid Days : 24.00 LOP : 7.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505887			
UAN No : 100012232386			
Total		13,584.00	Gross Deduction 1,674.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium			Net Pay 13,360.00

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Rule 78(1)(b)

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129489	Basic	13,584.00	ESI (Employee) 261.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,262.00
Employee Name : KHUSHBU MISHRA	Advanced Earned Bon		Loan & Advance 289.00
Father Name :	PL Monthly Encashme	876.00	
Designation : Lady Security Guard	CL Monthly Encashme	460.00	
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 : 2.50 ED Days : NA			
Working Day : 21.00 Woff : 3.00			
Paid Days : 24.00 LOP : 7.00			
Bank Name : KOTAK MAHINDRA BANK			
Bank Account No : .9512474514			
UAN No : 101064868399			
Total		13,584.00	Gross Deduction 1,812.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium			Net Pay 13,091.00

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FORM NO. XIX

Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026374	Basic	13,584.00	13,584.00	ESI (Employee) 399.00
Old Employee Id :	Overtime		7,053.00	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 : 6.75	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 083101515571				
UAN No : 100299489192				
Total		13,584.00	22,799.00	Gross Deduction 2,029.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay 20,770.00

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Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052200	Basic	13,584.00	13,584.00	ESI (Employee)	390.00
Old Employee Id : D27447	Overtime		6,531.00	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		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/39202					
E.S.I. A/C No. : 2014995195					
Loan Balance : NIL					
OT Hrs/Days : 6.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201506884					
UAN No : 100137995415					
Total		13,584.00	22,277.00	Gross Deduction	2,168.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay	20,109.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058309	Basic	13,584.00	13,584.00	ESI (Employee)	335.00
Old Employee Id : D28006	Overtime		3,396.00	Provident Fund (Employee)	1,630.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
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 : 3.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526304					
UAN No : 100012992214					
Total		13,584.00	19,142.00	Gross Deduction	2,113.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay	17,029.00

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138594	Basic	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 1,630.00
Employee Name : RAJNEESH .	PL Monthly Encashme	592.00	Loan & Advance 148.00
Father Name : RAMCHANDER	CL Monthly Encashme	438.00	
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 : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 36914104643			
UAN No : 101149022513			
Total		13,584.00	Gross Deduction 2,054.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,			Net Pay 13,692.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	ESI (Employee)	333.00
Old Employee Id : D27297	Overtime		3,265.00	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		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/38761					
E.S.I. A/C No. : 2014921393					
Loan Balance : NIL					
OT Hrs/Days : 3.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301534185					
UAN No : 100311157114					
	Total	13,584.00	19,011.00	Gross Deduction	2,111.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,900.00

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January 2018

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 : 4.25 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 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 5,384.00 1,372.00 717.00 531.00	ESI (Employee) 429.00 Provident Fund (Employee) 1,976.00 Loan & Advance 276.00
Total		16,468.00 24,472.00	Gross Deduction 2,681.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 21,791.00

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099021	Basic	13,584.00	ESI (Employee) 306.00
Old Employee Id : D30011	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : VIMLESH KUMAR	Advanced Earned Bon	1,132.00	Loan & Advance 148.00
Father Name : GAURI SHANKAR SINGH	Miscellaneous Earning	273.00	
Designation : Security Guard	PL Monthly Encashme	592.00	
Department : Operations	CL Monthly Encashme	438.00	
P.F. A/C No. : DL/22524/44821			
E.S.I. A/C No. : 2015936535			
Loan Balance : NIL			
OT Hrs/Days : 1.63 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : KARNATAKA BANK			
Bank Account No : 5742500100539901			
UAN No : 100625656457			
Total		13,584.00	Gross Deduction 2,084.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,633.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109570	Basic	13,584.00	13,584.00	ESI (Employee)	287.00
Old Employee Id : D30409	Overtime		653.00	Provident Fund (Employee)	1,630.00
Employee Name : KM. CHANDRA .	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
Father Name : DALEEP SINGH BISHT	PL Monthly Encashme		592.00		
Designation : Lady Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/45834					
E.S.I. A/C No. : 2016123855					
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 : 629301518335					
UAN No : 100726501223					
	Total	13,584.00	16,399.00	Gross Deduction	2,065.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	14,334.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112600	Basic	13,584.00	3,944.00	ESI (Employee)	110.00
Old Employee Id : D30631	Overtime		1,829.00	Provident Fund (Employee)	473.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Bon		329.00	Loan & Advance	266.00
Father Name : HARIWANSH DHAR DUBEY	PL Monthly Encashmei		175.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46186					
E.S.I. A/C No. : 2016176376					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511112					
UAN No : 100752984025					
	Total	13,584.00	6,277.00	Gross Deduction	849.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	5,428.00

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Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124495	Basic	13,584.00	13,584.00	ESI (Employee)	326.00
Old Employee Id : D31109	Overtime		2,873.00	Provident Fund (Employee)	1,630.00
Employee Name : SUNIL KUMAR SINGH	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
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 : 2.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33544119683					
UAN No : 100978171278					
	Total	13,584.00	18,619.00	Gross Deduction	2,104.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,515.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128424	Basic	13,584.00	13,584.00	ESI (Employee) 287.00
Old Employee Id :	Overtime		653.00	Provident Fund (Employee) 1,630.00
Employee Name : NISHA SHARMA	Advanced Earned Bon		1,132.00	
Father Name : RAM SEWAK MISHRA	PL Monthly Encashme		592.00	
Designation : Lady Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/57753				
E.S.I. A/C No. : 2015198158				
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 : 135501501864				
UAN No : 101035174591				
Total		13,584.00	16,399.00	Gross Deduction 1,917.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14,482.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	ESI (Employee) 363.00
Old Employee Id :	Overtime	4,963.00	Provident Fund (Employee) 1,630.00
Employee Name : NAKUL KUMAR	Advanced Earned Bon	1,132.00	Loan & Advance 163.00
Father Name : VEERU MAHTO	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58141			
E.S.I. A/C No. : 2016657638			
Loan Balance : NIL			
OT Hrs/Days : 4.75 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0175000105035401			
UAN No : 101084301409			
Total	13,584.00	20,709.00	Gross Deduction 2,156.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 18,553.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131084	Basic	13,584.00	ESI (Employee) 335.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : ARUP PATRA	Advanced Earned Bon	1,132.00	Loan & Advance 148.00
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58171			
E.S.I. A/C No. : 2015261101			
Loan Balance : NIL			
OT Hrs/Days : 3.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000158794			
UAN No : 101084301704			
Total	13,584.00	19,142.00	Gross Deduction 2,113.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 17,029.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132527	Basic	10,405.00	5,706.00	Loan & Advance	356.00
Old Employee Id :	HRA	2,883.00	1,581.00	ESI (Employee)	156.00
Employee Name : RAHUL KUMAR GUPTA	Transport Allowance	658.00	361.00	Miscellaneous Dedn - 2	468.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	545.00	299.00	Provident Fund (Employee)	685.00
Designation : Security Guard	Overtime		392.00		
Department : Operations	Advanced Earned Bon		476.00		
P.F. A/C No. : DL/22524/58244	Miscellaneous Earning		1,092.00		
E.S.I. A/C No. : 2016662860	PL Monthly Encashmei		350.00		
Loan Balance : NIL					
OT Hrs/Days : 0.38	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 182101503915					
UAN No : 101084302435					
	Total	14,491.00	10,257.00	Gross Deduction	1,665.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	8,592.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132534	Basic	13,584.00	13,584.00	ESI (Employee)	351.00
Old Employee Id :	Overtime		4,310.00	Provident Fund (Employee)	1,630.00
Employee Name : RAMESHWAR .	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
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 : 4.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072001509639					
UAN No : 100580302700					
	Total	13,584.00	20,056.00	Gross Deduction	2,129.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	17,927.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132535	Basic	13,584.00	ESI (Employee) 322.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RANBIR SINGH	Advanced Earned Bon	1,132.00	Loan & Advance 148.00
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 : 2.50 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			
Total		13,584.00	Gross Deduction 2,100.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,258.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	ESI (Employee) 287.00
Old Employee Id :	Overtime	653.00	Provident Fund (Employee) 1,630.00
Employee Name : CHHAYA DEVI	Advanced Earned Bon	1,132.00	Loan & Advance 271.00
Father Name : KARAN SINGH	PL Monthly Encashme	592.00	
Designation : Lady Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58150			
E.S.I. A/C No. : 2016657649			
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 : CANARA BANK			
Bank Account No : 5913101003100			
UAN No : 101084301497			
Total		13,584.00	Gross Deduction 2,188.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 14,211.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132550	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id :	Overtime		392.00	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 : 0.38	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 244901505303				
UAN No : 101084301581				
Total		13,584.00	16,138.00	Gross Deduction 1,913.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14,225.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133819	Basic	13,584.00	ESI (Employee) 365.00
Old Employee Id :	Overtime	5,094.00	Provident Fund (Employee) 1,630.00
Employee Name : AJIT SINGH	Advanced Earned Bon	1,132.00	Loan & Advance 148.00
Father Name : JIYA VAHADUR	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58329			
E.S.I. A/C No. : 2016708327			
Loan Balance : NIL			
OT Hrs/Days : 4.88 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			
Total		13,584.00	Gross Deduction 2,143.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 18,697.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	ESI (Employee) 234.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,157.00
Employee Name : RAVI SINGH	Advanced Earned Bon	803.00	Loan & Advance 148.00
Father Name : SURENDR SINGH	PL Monthly Encashmei	416.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58483			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.38 ED Days : NA			
Working Day : 19.00 Woff : 3.00			
Paid Days : 22.00 LOP : 9.00			
Bank Name : ICICI BANK			
Bank Account No : 033501515220			
UAN No : 101128622569			
Total		13,584.00	13,341.00
			Gross Deduction 1,539.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 11,802.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	ESI (Employee) 317.00
Old Employee Id :	Overtime	2,351.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon	1,132.00	Loan & Advance 148.00
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 : 2.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201502695			
UAN No : 101106268687			
Total		13,584.00	Gross Deduction 2,095.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,002.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135780	Basic	13,584.00	13,584.00	ESI (Employee)	343.00
Old Employee Id :	Overtime		3,834.00	Provident Fund (Employee)	1,630.00
Employee Name : CHANDRA PRAKASH	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
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 : 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 : 033501515222					
UAN No : 101106272345					
	Total	13,584.00	19,580.00	Gross Deduction	2,121.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	17,459.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	ESI (Employee) 141.00
Old Employee Id :	Overtime		Provident Fund (Employee) 841.00
Employee Name : NUTAN MANORAMA EKKA	Advanced Earned Bon	584.00	
Father Name : CHONHAS EKKA	PL Monthly Encashmei	307.00	
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 : 0.13 ED Days : NA			
Working Day : 14.00 Woff : 2.00			
Paid Days : 16.00 LOP : 15.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35666529302			
UAN No : 101106264231			
Total		13,584.00	8,033.00
			Gross Deduction 982.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 7,051.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	ESI (Employee) 429.00
Old Employee Id :	Overtime	5,384.00	Provident Fund (Employee) 1,976.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bon	1,372.00	Loan & Advance 275.00
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. : DL/22524/58432			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144785517			
UAN No : 100765401218			
Total	16,468.00	24,472.00	Gross Deduction 2,680.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 21,792.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	ESI (Employee) 365.00
Old Employee Id :	Overtime	5,094.00	Provident Fund (Employee) 1,630.00
Employee Name : DEVENDER TOMAR	Advanced Earned Bon	1,132.00	Loan & Advance 247.00
Father Name : RAMPHAL SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58449			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.88	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35401413425			
UAN No : 101128622229			
Total	13,584.00	20,840.00	Gross Deduction 2,242.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 18,598.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137082	Basic	13,584.00	13,584.00	ESI (Employee)	324.00
Old Employee Id :	Overtime		2,743.00	Provident Fund (Employee)	1,630.00
Employee Name : AMIT KUMAR	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
Father Name : JAGVEER SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58451					
E.S.I. A/C No. :					
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 : ALLAHABAD BANK					
Bank Account No : 50383692355					
UAN No : 101128622240					
	Total	13,584.00	18,489.00	Gross Deduction	2,102.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,387.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137100	Basic	13,584.00	ESI (Employee) 47.00
Old Employee Id :	Advanced Earned Bon		Provident Fund (Employee) 283.00
Employee Name : GEETANJALI ROY	Miscellaneous Earning	810.00	Loan & Advance 376.00
Father Name : RAKESH NANDA ROY	PL Monthly Encashmei	118.00	
Designation : Facilitator			
Department : Operations			
P.F. A/C No. : DL/22524/58499			
E.S.I. A/C No. : 2016950597			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 5.00 Woff : 0.00			
Paid Days : 5.00 LOP : 25.00			
Bank Name : BANK OF BARODA			
Bank Account No : 06230100012249			
UAN No : 101128622728			
Total		13,584.00	Gross Deduction 706.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 2,773.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137618	Basic	13,584.00	ESI (Employee) 306.00
Old Employee Id :	Overtime	1,698.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bon	1,132.00	Loan & Advance 148.00
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. : DL/22524/58472			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.63 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 : 101128622451			
Total	13,584.00	17,444.00	Gross Deduction 2,084.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 15,360.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	ESI (Employee) 213.00
Old Employee Id :	Overtime		Provident Fund (Employee) 946.00
Employee Name : RAJENDER SINGH	Advanced Earned Bon	657.00	Loan & Advance 148.00
Father Name : GANDHI SINGH	PL Monthly Encashmei	351.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58556			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.13 ED Days : NA			
Working Day : 16.00 Woff : 2.00			
Paid Days : 18.00 LOP : 13.00			
Bank Name : ICICI BANK			
Bank Account No : 182101503949			
UAN No : 101149022482			
Total	13,584.00	12,160.00	Gross Deduction 1,307.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 10,853.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G139628	Basic	13,584.00	ESI (Employee) 333.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : PARVEZ KHAN	Advanced Earned Bon	1,132.00	Loan & Advance 306.00
Father Name : ABDUL HAKIM	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58570			
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 : DENA BANK			
Bank Account No : 144910037394			
UAN No : 101149022623			
Total	13,584.00	19,011.00	Gross Deduction 2,269.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 16,742.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141468	Basic	13,584.00	ESI (Employee) 235.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,367.00
Employee Name : NISHA SINGH	Advanced Earned Bon	949.00	
Father Name : VIPIN KUMAR	PL Monthly Encashme	504.00	
Designation : Lady Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58654			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.13 ED Days : NA			
Working Day : 23.00 Woff : 3.00			
Paid Days : 26.00 LOP : 5.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35394053816			
UAN No : 101171217645			
Total		13,584.00	Gross Deduction 1,602.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 11,813.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141561	Basic	13,584.00	13,584.00	ESI (Employee)	308.00
Old Employee Id :	Overtime		1,829.00	Provident Fund (Employee)	1,630.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bon		1,132.00	Loan & Advance	148.00
Father Name : RAM SUNDER SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58655					
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 : BANK OF BARODA					
Bank Account No : 13980100026816					
UAN No : 101171217856					
	Total	13,584.00	17,575.00	Gross Deduction	2,086.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	15,489.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141565	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		5,042.00	Loan & Advance	148.00
Employee Name : LAL BAHADUR YADAV	Advanced Earned Bon		1,132.00	ESI (Employee)	365.00
Father Name : KANTA YADAV	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
Department : Operations					
P.F. A/C No. : DL/22524/58656					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.88	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 264104000118774					
UAN No : 101171217860					
Total		13,584.00	20,820.00	Gross Deduction	2,143.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	18,677.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G146584	Basic	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		Loan & Advance 217.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bon	1,132.00	ESI (Employee) 351.00
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58868			
E.S.I. A/C No. : 2016950714			
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 : BANK OF MAHARASTRA			
Bank Account No : 68002999311			
UAN No : 100301501587			
Total		13,584.00	Gross Deduction 2,198.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 17,858.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G146762	Basic	13,584.00	ESI (Employee) 287.00
Old Employee Id :	Overtime	653.00	Provident Fund (Employee) 1,630.00
Employee Name : BHAWNA SHARMA	Advanced Earned Bon	1,132.00	
Father Name : RAVI DUTT SHARMA	PL Monthly Encashme	592.00	
Designation : Lady Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58812			
E.S.I. A/C No. : 2016950885			
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 : 181901506700			
UAN No : 101214655046			
Total		13,584.00	Gross Deduction 1,917.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 14,482.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147889	Basic	13,584.00	13,584.00	ESI (Employee)	347.00
Old Employee Id :	Overtime		4,049.00	Provident Fund (Employee)	1,630.00
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Bon		1,132.00	Loan & Advance	1,456.00
Father Name : RAM SURESH PANDEY	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58878					
E.S.I. A/C No. : 2016952436					
Loan Balance : NIL					
OT Hrs/Days : 3.88	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022501525864					
UAN No : 100468767213					
	Total	13,584.00	19,795.00	Gross Deduction	3,433.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16,362.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G152930	Basic	13,584.00	ESI (Employee) 38.00
Old Employee Id :	Overtime		Miscellaneous Dedn - 1 500.00
Employee Name : RAVI PANDEY	Advanced Earned Bon		Provident Fund (Employee) 158.00
Father Name :	Miscellaneous Earning	1,638.00	Registration Fee Dedn 250.00
Designation : Security Guard	PL Monthly Encashmer	66.00	Loan & Advance 581.00
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 : 3.00	Woff : 0.00		
Paid Days : 3.00	LOP : 28.00		
Bank Name : NA			
Bank Account No : NA			
UAN No :			
	Total	13,584.00	Gross Deduction 1,527.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor			Net Pay 2,255.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G152932	Basic	13,584.00	2,191.00	ESI (Employee)	55.00
Old Employee Id :	Overtime		653.00	Miscellaneous Dedn - 1	500.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Bon		183.00	Provident Fund (Employee)	263.00
Father Name :	Miscellaneous Earning		1,638.00	Registration Fee Dedn	250.00
Designation : Security Guard	PL Monthly Encashmer		110.00	Loan & Advance	944.00
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 : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34489289605					
UAN No :					
	Total	13,584.00	4,775.00	Gross Deduction	2,012.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	2,763.00

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