



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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	ESI (Employee)	301.00
Old Employee Id : D27297	Overtime		1,437.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : ROHITASH KUMAR	PL Monthly Encashme		589.00		
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/38761					
E.S.I. A/C No. : 2014921393					
Loan Balance : NIL					
OT Hrs/Days : 1.38	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301534185					
UAN No : 100311157114					
<b>Total</b>		13,584.00	17,195.00	<b>Gross Deduction</b>	<b>2,431.00</b>
				<b>Net Pay</b>	<b>14,764.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse  
flr,Shivaji Stadium Metro Stat,New Delhi,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058309	Basic	13,584.00	13,584.00	ESI (Employee)	391.00
Old Employee Id : D28006	Overtime		6,531.00	Miscellaneous Dedn - 3	500.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashme		589.00		
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/40110					
E.S.I. A/C No. : 2013507882					
Loan Balance : NIL					
OT Hrs/Days : 6.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526304					
UAN No : 100012992214					
<b>Total</b>		13,584.00	22,289.00	<b>Gross Deduction</b>	<b>2,521.00</b>
				<b>Net Pay</b>	<b>19,768.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse  
flr,Shivaji Stadium Metro Stat,New Delhi,DL

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132534 Old Employee Id : Employee Name : RAMESHWAR . Father Name : RAMAGYA Designation : Security Guard 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 072001509639 UAN No : 100580302700	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  4,310.00 1,132.00 589.00 453.00	ESI (Employee) 352.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>20,068.00</b>	<b>Gross Deduction 2,482.00</b> <b>Net Pay 17,586.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse  
flr,Shivaji Stadium Metro Stat,New Delhi,DL

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135787 Old Employee Id : Employee Name : NUTAN MANORAMA EKKA Father Name : CHONHAS EKKA 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 : 0.06 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35666529302 UAN No : 101106264231	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  1,132.00 589.00 453.00	ESI (Employee) 277.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>15,823.00</b>	<b>Gross Deduction 2,407.00</b> <b>Net Pay 13,416.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse  
flr,Shivaji Stadium Metro Stat,New Delhi,DL

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137082	Basic	13,584.00	13,584.00	ESI (Employee)	368.00
Old Employee Id :	Overtime		5,224.00	Miscellaneous Dedn - 3	500.00
Employee Name : AMIT KUMAR	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : JAGVEER SINGH	PL Monthly Encashme		589.00		
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/58451					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50383692355					
UAN No : 101128622240					
	<b>Total</b>	13,584.00	20,982.00	<b>Gross Deduction</b>	<b>2,498.00</b>
				<b>Net Pay</b>	<b>18,484.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse  
flr,Shivaji Stadium Metro Stat,New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065337	Basic	13,584.00	13,131.00	ESI (Employee)	267.00
Old Employee Id : D28317	Advanced Earned Bon		1,094.00	Miscellaneous Dedn - 3	500.00
Employee Name : ANIL KUMAR	PL Monthly Encashme		566.00	Provident Fund (Employee)	1,576.00
Father Name : DEV CHARAN SINGH	CL Monthly Encashme		453.00	Loan & Advance	369.00
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 135901505887					
UAN No : 100012232386					
<b>Total</b>		13,584.00	15,244.00	<b>Gross Deduction</b>	<b>2,712.00</b>
				<b>Net Pay</b>	<b>12,532.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G129489	Basic	13,584.00	5,207.00	ESI (Employee)	125.00	
Old Employee Id :	Overtime		1,241.00	Miscellaneous Dedn - 3	500.00	
Employee Name : KHUSHBU MISHRA	Advanced Earned Bon		434.00	Provident Fund (Employee)	625.00	
Father Name :	PL Monthly Encashmei		240.00			
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/57988						
E.S.I. A/C No. : 6925947537						
Loan Balance : NIL						
OT Hrs/Days : 1.19      ED Days : NA						
Working Day : 10.00      Woff : 1.00						
Paid Days : 11.00      LOP : 18.00						
Bank Name : KOTAK MAHINDRA BANK						
Bank Account No : .9512474514						
UAN No : 101064868399						
	<b>Total</b>	<b>13,584.00</b>	<b>7,122.00</b>	<b>Gross Deduction</b>	<b>1,250.00</b>	
				<b>Net Pay</b>	<b>5,872.00</b>	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G158763	Basic		13,584.00	5,434.00	ESI (Employee)	131.00
Old Employee Id :	Overtime			1,306.00	Provident Fund (Employee)	652.00
Employee Name : RUBY SINGH	Advanced Earned Bon			453.00	Loan & Advance	415.00
Father Name : SACHIDA NAND SINGH	PL Monthly Encashmei			249.00		
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 1.25      ED Days : NA						
Working Day : 11.00      Woff : 1.00						
Paid Days : 12.00      LOP : 18.00						
Bank Name : ICICI BANK						
Bank Account No : .112701502442						
UAN No :						
	<b>Total</b>		13,584.00	7,442.00	<b>Gross Deduction</b>	<b>1,198.00</b>
					<b>Net Pay</b>	<b>6,244.00</b>

Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026374 Old Employee Id : Employee Name : RAKESH NAI Father Name : BARE LAL NAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34760 E.S.I. A/C No. : 2014399851 Loan Balance : NIL OT Hrs/Days : 2.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515571 UAN No : 100299489192	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 589.00 CL Monthly Encashme : 453.00	13,584.00 2,873.00 1,132.00 589.00 453.00	ESI (Employee) : 327.00 Miscellaneous Dedn - 3 : 500.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		13,584.00 <b>18,631.00</b>	<b>Gross Deduction</b> : 2,457.00 <b>Net Pay</b> : 16,174.00

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109570	Basic		13,584.00	13,584.00	ESI (Employee)	289.00
Old Employee Id : D30409	Overtime			751.00	Miscellaneous Dedn - 3	500.00
Employee Name : KM. CHANDRA .	Advanced Earned Bon			1,132.00	Provident Fund (Employee)	1,630.00
Father Name : DALEEP SINGH BISHT	PL Monthly Encashme			589.00		
Designation : Lady Security Guard	CL Monthly Encashme			453.00		
Department : Operations						
P.F. A/C No. : DL/22524/45834						
E.S.I. A/C No. : 2016123855						
Loan Balance : NIL						
OT Hrs/Days : 0.72      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629301518335						
UAN No : 100726501223						
	<b>Total</b>		13,584.00	<b>16,509.00</b>	<b>Gross Deduction</b>	<b>2,419.00</b>
					<b>Net Pay</b>	<b>14,090.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140853 Old Employee Id : Employee Name : NARESH KUMAR Father Name : RATTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58635 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : IDBI BANK Bank Account No : 0192104000157018 UAN No : 101171217451	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  13,584.00 3,918.00 1,132.00 589.00 453.00	ESI (Employee) 345.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 4.00
<b>Total</b>		13,584.00	<b>19,676.00</b>
			<b>Gross Deduction 2,479.00</b>
			<b>Net Pay 17,197.00</b>

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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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094317	Basic	16,468.00	ESI (Employee) 321.00
Old Employee Id : D29791	Overtime		Fine 1,000.00
Employee Name : LOKESH KUMAR	Advanced Earned Bon	1,280.00	Miscellaneous Dedn - 3 500.00
Father Name : LAKSHMAN SHARMA	PL Monthly Encashme	659.00	Provident Fund (Employee) 1,844.00
Designation : Security Guard	CL Monthly Encashme	549.00	Loan & Advance 191.00
Department : Operations			
P.F. A/C No. : DL/22524/44287			
E.S.I. A/C No. : 2015818870			
Loan Balance : NIL			
OT Hrs/Days : 0.38 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 2.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 7789000100013163			
UAN No : 100626080498			
<b>Total</b>		<b>16,468.00</b>	<b>18,333.00</b>
			<b>Gross Deduction 3,856.00</b>
			<b>Net Pay 14,477.00</b>

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

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G112600	Basic	13,455.00	13,455.00		ESI (Employee)	408.00
Old Employee Id : D30631	HRA	120.00	120.00		Miscellaneous Dedn - 3	500.00
Employee Name : RAJ MANI DUBEY	Transport Allowance	62.00	62.00		Provident Fund (Employee)	1,615.00
Father Name : HARIWANSH DHAR DUBEY	Washing Allowance	30.00	30.00			
Designation : Security Guard	Overtime		7,493.00			
Department : Operations	Advanced Earned Bon		1,094.00			
P.F. A/C No. : DL/22524/46186	PL Monthly Encashme		566.00			
E.S.I. A/C No. : 2016176376	CL Monthly Encashme		497.00			
Loan Balance : NIL						
OT Hrs/Days : 7.31      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301511112						
UAN No : 100752984025						
	<b>Total</b>		<b>13,667.00</b>	<b>23,317.00</b>	<b>Gross Deduction</b>	<b>2,523.00</b>
					<b>Net Pay</b>	<b>20,794.00</b>

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

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124125	Basic		13,584.00	13,584.00	ESI (Employee)	361.00
Old Employee Id : D31102	Overtime			4,833.00	Miscellaneous Dedn - 3	500.00
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bon			1,132.00	Provident Fund (Employee)	1,630.00
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashme			589.00		
Designation : Security Guard	CL Monthly Encashme			453.00		
Department : Operations						
P.F. A/C No. : DL/22524/57200						
E.S.I. A/C No. : 2016425381						
Loan Balance : NIL						
OT Hrs/Days : 4.63      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201519943						
UAN No : 100978171018						
	<b>Total</b>		13,584.00	20,591.00	<b>Gross Deduction</b>	<b>2,491.00</b>
					<b>Net Pay</b>	<b>18,100.00</b>

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

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G128424	Basic		13,584.00	13,584.00	ESI (Employee)	300.00
Old Employee Id :	Overtime			1,371.00	Miscellaneous Dedn - 3	500.00
Employee Name : NISHA SHARMA	Advanced Earned Bon			1,132.00	Provident Fund (Employee)	1,630.00
Father Name : RAM SEWAK MISHRA	PL Monthly Encashme			589.00		
Designation : Lady Security Guard	CL Monthly Encashme			453.00		
Department : Operations						
P.F. A/C No. : DL/22524/57753						
E.S.I. A/C No. : 2015198158						
Loan Balance : NIL						
OT Hrs/Days : 1.31      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135501501864						
UAN No : 101035174591						
	<b>Total</b>		13,584.00	17,129.00	<b>Gross Deduction</b>	<b>2,430.00</b>
					<b>Net Pay</b>	<b>14,699.00</b>

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

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131057	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id :	Overtime		5,094.00	Miscellaneous Dedn - 3	500.00
Employee Name : NAKUL KUMAR	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : VEERU MAHTO	PL Monthly Encashme		589.00		
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/58141					
E.S.I. A/C No. : 2016657638					
Loan Balance : NIL					
OT Hrs/Days : 4.88	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0175000105035401					
UAN No : 101084301409					
	<b>Total</b>	13,584.00	<b>20,852.00</b>	<b>Gross Deduction</b>	<b>2,495.00</b>
				<b>Net Pay</b>	<b>18,357.00</b>

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

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

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131084 Old Employee Id : Employee Name : ARUP PATRA Father Name : SANJIB KUMAR PATRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58171 E.S.I. A/C No. : 2015261101 Loan Balance : NIL OT Hrs/Days : 4.38 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : IDBI BANK Bank Account No : 0192104000158794 UAN No : 101084301704	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  4,571.00 1,132.00 589.00 453.00	ESI (Employee) 356.00 Fine 500.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>20,329.00</b>	<b>Gross Deduction 2,986.00</b> <b>Net Pay 17,343.00</b>

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

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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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132527 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father Name : BINOD KUMAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58244 E.S.I. A/C No. : 2016662860 Loan Balance : NIL OT Hrs/Days : 2.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 182101503915 UAN No : 101084302435	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,351.00 1,132.00 589.00 453.00	ESI (Employee) 317.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 191.00
<b>Total</b>		13,584.00 <b>18,109.00</b>	<b>Gross Deduction 2,638.00</b>
			<b>Net Pay 15,471.00</b>

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

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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**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G132535	Basic		13,584.00	13,584.00	ESI (Employee)	347.00
Old Employee Id :	Overtime			4,049.00	Miscellaneous Dedn - 3	500.00
Employee Name : RANBIR SINGH	Advanced Earned Bon			1,132.00	Provident Fund (Employee)	1,630.00
Father Name : SUBE SINGH	PL Monthly Encashme			589.00		
Designation : Security Guard	CL Monthly Encashme			453.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0434000107524291						
UAN No : 101084302156						
	<b>Total</b>		13,584.00	<b>19,807.00</b>	<b>Gross Deduction</b>	<b>2,477.00</b>
					<b>Net Pay</b>	<b>17,330.00</b>

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

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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

April 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G132537 Old Employee Id : Employee Name : CHHAYA DEVI Father Name : KARAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58150 E.S.I. A/C No. : 2016657649 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00  Bank Name : CANARA BANK Bank Account No : 5913101003100 UAN No : 101084301497	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	12,678.00 1,056.00 543.00 453.00	ESI (Employee) 258.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,521.00 Loan & Advance 227.00	
<b>Total</b>		13,584.00	14,730.00	<b>Gross Deduction 2,506.00</b>
				<b>Net Pay 12,224.00</b>

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

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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132538	Basic	13,584.00	13,584.00	ESI (Employee)	308.00
Old Employee Id :	Overtime		1,829.00	Miscellaneous Dedn - 3	500.00
Employee Name : JIYA TOPPO	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : JUWEL TOPPO	PL Monthly Encashme		589.00		
Designation : Lady Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/58227					
E.S.I. A/C No. : 2016661872					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0192104000156622					
UAN No : 101084302269					
<b>Total</b>		13,584.00	17,587.00	<b>Gross Deduction</b>	<b>2,438.00</b>
				<b>Net Pay</b>	<b>15,149.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132548	Basic	13,896.00	13,896.00	ESI (Employee)	520.00
Old Employee Id :	HRA	3,448.00	3,448.00	Fine	500.00
Employee Name : KRIPA SHANKAR	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : SALIK RAM	Washing Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		9,860.00		
Department : Operations					
P.F. A/C No. : DL/22524/58114					
E.S.I. A/C No. : 1114780067					
Loan Balance : NIL					
OT Hrs/Days : 9.88	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010028235986					
UAN No : 100697804909					
<b>Total</b>		20,844.00	<b>30,704.00</b>	<b>Gross Deduction</b>	<b>3,188.00</b>
				<b>Net Pay</b>	<b>27,516.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133819	Basic	13,584.00	13,584.00	ESI (Employee)	327.00
Old Employee Id :	Overtime		2,873.00	Miscellaneous Dedn - 3	500.00
Employee Name : AJIT SINGH	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : JIYA VAHADUR	PL Monthly Encashme		589.00		
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/58329					
E.S.I. A/C No. : 2016708327					
Loan Balance : NIL					
OT Hrs/Days : 2.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1698000104301638					
UAN No : 101106263575					
<b>Total</b>		13,584.00	18,631.00	<b>Gross Deduction</b>	<b>2,457.00</b>
				<b>Net Pay</b>	<b>16,174.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134159	Basic	13,584.00	12,678.00	ESI (Employee)	258.00
Old Employee Id :	Advanced Earned Bon		1,056.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAVI SINGH	PL Monthly Encashme		543.00	Provident Fund (Employee)	1,521.00
Father Name : SURENDR SINGH	CL Monthly Encashme		453.00	Loan & Advance	370.00
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 : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 033501515220					
UAN No : 101128622569					
	<b>Total</b>	13,584.00	14,730.00	<b>Gross Deduction</b>	<b>2,649.00</b>
				<b>Net Pay</b>	<b>12,081.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	ESI (Employee) 340.00
Old Employee Id :	Overtime	3,657.00	Miscellaneous Dedn - 3 500.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon	1,132.00	Provident Fund (Employee) 1,630.00
Father Name : JAYAPRAKASH	PL Monthly Encashme	589.00	
Designation : Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : DL/22524/58345			
E.S.I. A/C No. : 2016709182			
Loan Balance : NIL			
OT Hrs/Days : 3.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201502695			
UAN No : 101106268687			
<b>Total</b>		<b>13,584.00</b>	<b>19,415.00</b>
			<b>Gross Deduction 2,470.00</b>
			<b>Net Pay 16,945.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135780 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : GIRENDRA SINGH 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 : 5.63 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033501515222 UAN No : 101106272345	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 5,877.00 1,132.00 589.00 453.00	ESI (Employee) 379.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 36.00
<b>Total</b>		13,584.00 <b>21,635.00</b>	<b>Gross Deduction 2,545.00</b> <b>Net Pay 19,090.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136739 Old Employee Id : Employee Name : SUDHAKAR MISHRA Father Name : JAI KARAN MISHRA 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 : 4.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3144785517 UAN No : 100765401218	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00  16,468.00 5,700.00 1,372.00 714.00 549.00	ESI (Employee) 435.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00 Loan & Advance 83.00
<b>Total</b>		16,468.00 <b>24,803.00</b>	<b>Gross Deduction 2,994.00</b> <b>Net Pay 21,809.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137081 Old Employee Id : Employee Name : DEVENDER TOMAR Father Name : RAMPHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58449 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.38 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35401413425 UAN No : 101128622229	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,437.00 1,132.00 589.00 453.00	ESI (Employee) 301.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00	<b>17,195.00</b>
			<b>Gross Deduction 2,431.00</b>
			<b>Net Pay 14,764.00</b>

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G138592	Basic	13,584.00		9,962.00	ESI (Employee)	249.00
Old Employee Id :	Overtime			3,004.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJENDER SINGH	Advanced Earned Bon			830.00	Provident Fund (Employee)	1,195.00
Father Name : GANDHI SINGH	PL Monthly Encashmei			430.00		
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 : 2.88	ED Days : NA					
Working Day : 19.00	Woff : 3.00					
Paid Days : 22.00	LOP : 8.00					
Bank Name : ICICI BANK						
Bank Account No : 182101503949						
UAN No : 101149022482						
	<b>Total</b>			<b>13,584.00</b>	<b>14,226.00</b>	<b>Gross Deduction 1,944.00</b>
						<b>Net Pay 12,282.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G139628 Old Employee Id : Employee Name : PARVEZ KHAN Father Name : ABDUL HAKIM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58570 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.88 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : DENA BANK Bank Account No : 144910037394 UAN No : 101149022623	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,004.00 1,132.00 589.00 453.00	ESI (Employee) 329.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>18,762.00</b>	<b>Gross Deduction 1,959.00</b> <b>Net Pay 16,803.00</b>

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**

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G141468	Basic	13,584.00	12,678.00	ESI (Employee) 259.00
Old Employee Id :	Overtime		65.00	Miscellaneous Dedn - 3 500.00
Employee Name : NISHA SINGH	Advanced Earned Bon		1,056.00	Provident Fund (Employee) 1,521.00
Father Name : VIPIN KUMAR	PL Monthly Encashme		543.00	
Designation : Lady Security Guard	CL Monthly Encashme		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58654				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.06	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35394053816				
UAN No : 101171217645				
	<b>Total</b>	<b>13,584.00</b>	<b>14,795.00</b>	<b>Gross Deduction 2,280.00</b>
				<b>Net Pay 12,515.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141561	Basic	13,584.00	13,584.00	ESI (Employee)	317.00
Old Employee Id :	Overtime		2,351.00	Miscellaneous Dedn - 3	500.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : RAM SUNDER SINGH	PL Monthly Encashme		589.00		
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/58655					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 13980100026816					
UAN No : 101171217856					
	<b>Total</b>	13,584.00	<b>18,109.00</b>	<b>Gross Deduction</b>	<b>2,447.00</b>
				<b>Net Pay</b>	<b>15,662.00</b>

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

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146584	Basic	13,584.00	6,792.00	ESI (Employee) 176.00
Old Employee Id :	Overtime		2,351.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bon		566.00	Provident Fund (Employee) 815.00
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashmei		294.00	Loan & Advance 180.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58868				
E.S.I. A/C No. : 2016950714				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 68002999311				
UAN No : 100301501587				
	<b>Total</b>	<b>13,584.00</b>	<b>10,003.00</b>	<b>Gross Deduction 1,671.00</b>
				<b>Net Pay 8,332.00</b>

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

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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146761	Basic	13,584.00	12,678.00	ESI (Employee)	261.00
Old Employee Id :	Overtime		131.00	Provident Fund (Employee)	1,521.00
Employee Name : RASHMI DEVI	Advanced Earned Bon		1,056.00		
Father Name : ANAND SINGH SHAH	PL Monthly Encashme		543.00		
Designation : Lady Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.13	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : BANK OF INDIA					
Bank Account No : 605210110001990					
UAN No :					
<b>Total</b>		13,584.00	14,861.00	<b>Gross Deduction</b>	<b>1,782.00</b>
				<b>Net Pay</b>	<b>13,079.00</b>

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

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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**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G146762	Basic	13,584.00	13,584.00	ESI (Employee)	288.00	
Old Employee Id :	Overtime		653.00	Miscellaneous Dedn - 3	500.00	
Employee Name : BHAWNA SHARMA	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00	
Father Name : RAVI DUTT SHARMA	PL Monthly Encashme		589.00	Loan & Advance	191.00	
Designation : Lady Security Guard	CL Monthly Encashme		453.00			
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 181901506700						
UAN No : 101214655046						
	<b>Total</b>		<b>13,584.00</b>	<b>16,411.00</b>	<b>Gross Deduction</b>	<b>2,609.00</b>
					<b>Net Pay</b>	<b>13,802.00</b>

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

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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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G147889 Old Employee Id : Employee Name : SANJAY KUMAR PANDEY Father Name : RAM SURESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58878 E.S.I. A/C No. : 2016952436 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 022501525864 UAN No : 100468767213	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 6,792.00 1,132.00 589.00 453.00	ESI (Employee) 395.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00	<b>22,550.00</b>
			<b>Gross Deduction 2,525.00</b>
			<b>Net Pay 20,025.00</b>

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

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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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G152930 Old Employee Id : Employee Name : RAVI PANDEY Father Name : HARISH CHANDER PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2017019108 Loan Balance : NIL OT Hrs/Days : 3.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : CORPORATION BANK Bank Account No : 050602101000557 UAN No : 101244289524	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  3,918.00 1,132.00 589.00 453.00	ESI (Employee) 345.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
<b>Total</b>		13,584.00 <b>19,676.00</b>	<b>Gross Deduction 2,809.00</b> <b>Net Pay 16,867.00</b>

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

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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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G152932	Basic	13,584.00	ESI (Employee) 308.00
Old Employee Id :	Overtime	1,829.00	Miscellaneous Dedn - 3 500.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Bon	1,132.00	Provident Fund (Employee) 1,630.00
Father Name : KAILASH PRASAD	PL Monthly Encashme	589.00	Loan & Advance 35.00
Designation : Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. : 2017019080			
Loan Balance : NIL			
OT Hrs/Days : 1.75 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 34489289605			
UAN No : 101244289451			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 2,473.00</b>
			<b>Net Pay 15,114.00</b>

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

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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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154004 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : GANESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 20164951585 UAN No :	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00  16,468.00 2,850.00 1,372.00 714.00 549.00	ESI (Employee) 385.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
<b>Total</b>		16,468.00 <b>21,953.00</b>	<b>Gross Deduction 2,861.00</b> <b>Net Pay 19,092.00</b>

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

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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**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G154363	Basic		13,584.00	13,584.00	ESI (Employee) 327.00
Old Employee Id :	Overtime			2,873.00	Provident Fund (Employee) 1,630.00
Employee Name : TUSHAR RANA	Advanced Earned Bon			1,132.00	Loan & Advance 35.00
Father Name : SATISH RANA	PL Monthly Encashme			589.00	
Designation : Security Guard	CL Monthly Encashme			453.00	
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>		13,584.00	18,631.00	<b>Gross Deduction 1,992.00</b>
					<b>Net Pay 16,639.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G157396 Old Employee Id : Employee Name : RAKHI JHA Father Name : JAGAN NATH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.44 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00  Bank Name : STATE BANK OF INDIA Bank Account No : 37619406870 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei	6,792.00 457.00 566.00 294.00	ESI (Employee) 142.00 Provident Fund (Employee) 815.00 Loan & Advance 402.00
<b>Total</b>	<b>13,584.00</b>	<b>8,109.00</b>	<b>Gross Deduction 1,359.00</b>
			<b>Net Pay 6,750.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G158510 Old Employee Id : Employee Name : PANKAJ SINGH CHAUHAN Father Name : VIJAY SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.88 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1529000102255363 UAN No :	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00  16,468.00 4,909.00 1,372.00 714.00 549.00	ESI (Employee) 421.00 Provident Fund (Employee) 1,976.00 Loan & Advance 755.00
<b>Total</b>		16,468.00 <b>24,012.00</b>	<b>Gross Deduction 3,152.00</b> <b>Net Pay 20,860.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G158766 Old Employee Id : Employee Name : NEETU SHARMA Father Name : NANDU SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.88 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00  Bank Name : HDFC BANK Bank Account No : 03371140044386 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei	8,603.00 1,959.00 717.00 385.00	ESI (Employee) 205.00 Provident Fund (Employee) 1,032.00 Loan & Advance 54.00
<b>Total</b>		13,584.00	<b>11,664.00</b>
			<b>Gross Deduction 1,291.00</b>
			<b>Net Pay 10,373.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159547 Old Employee Id : Employee Name : MAHENDER SINGH Father Name : CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : SARVA HARYANA GRAMIN BANK Bank Account No : 76181901003907 UAN No :	Basic 16,468.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 1,372.00 714.00 549.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,976.00
<b>Total</b>		16,468.00 <b>19,103.00</b>	<b>Gross Deduction 2,311.00</b> <b>Net Pay 16,792.00</b>

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**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G159548	Basic		13,584.00	13,584.00	ESI (Employee)	324.00
Old Employee Id :	Overtime			2,743.00	Miscellaneous Dedn - 1	500.00
Employee Name : MANSHI DHAR MANJHI	Advanced Earned Bon			1,132.00	Provident Fund (Employee)	1,630.00
Father Name : ROSHAN RAM MANJHI	PL Monthly Encashme			589.00	Loan & Advance	439.00
Designation : Security Guard	CL Monthly Encashme			453.00		
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 2.63	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		13,584.00	<b>18,501.00</b>	<b>Gross Deduction</b>	<b>2,893.00</b>
					<b>Net Pay</b>	<b>15,608.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159965	Basic	13,584.00	ESI (Employee) 262.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,250.00
Employee Name : SANDEEP SINGH	Advanced Earned Bon	868.00	Registration Fee Dedn 250.00
Father Name : SURENDRA SINGH	PL Monthly Encashme	453.00	Loan & Advance 624.00
Designation : Security Guard	CL Monthly Encashme	453.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.63 ED Days : NA			
Working Day : 20.00 Woff : 3.00			
Paid Days : 23.00 LOP : 7.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 2,386.00</b>
			<b>Net Pay 12,545.00</b>

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

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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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G161064 Old Employee Id : Employee Name : RAVI KUMAR Father Name : RAMPRAVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00  Bank Name : NA Bank Account No : NA UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei	9,962.00 2,612.00 830.00 430.00	ESI (Employee) 243.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,195.00 Registration Fee Dedn 250.00 Loan & Advance 651.00
	<b>Total</b>	13,584.00 <b>13,834.00</b>	<b>Gross Deduction 2,839.00</b> <b>Net Pay 10,995.00</b>

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G162216 Old Employee Id : Employee Name : NITIN CHAUHAN Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.88 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 12.00  Bank Name : NA Bank Account No : NA UAN No :	Basic 13,583.00 Overtime Advanced Earned Bon PL Monthly Encashmei	8,150.00 2,978.00 679.00 362.00	ESI (Employee) 213.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 978.00 Registration Fee Dedn 250.00 Loan & Advance 646.00
<b>Total</b>	<b>13,583.00</b>	<b>12,169.00</b>	<b>Gross Deduction 2,587.00</b>
			<b>Net Pay 9,582.00</b>

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

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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**

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G162895	Basic	13,584.00	ESI (Employee) <span style="float: right;">23.00</span>
Old Employee Id :	Overtime		Miscellaneous Dedn - 1 <span style="float: right;">500.00</span>
Employee Name : CHANDAN SINGH	Advanced Earned Bon	75.00	Provident Fund (Employee) <span style="float: right;">109.00</span>
Father Name : RAMSINGH	PL Monthly Encashmei	45.00	Registration Fee Dedn <span style="float: right;">250.00</span>
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.25      ED Days : NA			
Working Day : 2.00      Woff : 0.00			
Paid Days : 2.00      LOP : 28.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
	<b>Total</b>	<b>13,584.00</b>	<b>1,287.00</b>
			<b>Gross Deduction      882.00</b>
			<b>Net Pay      405.00</b>

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

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