



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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058309	Basic	13,584.00	13,584.00	ESI (Employee) 358.00
Old Employee Id : D28006	Overtime		4,702.00	Provident Fund (Employee) 1,630.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bonus		1,132.00	
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 4.50 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	20,448.00	Gross Deduction 1,988.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 18,460.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132534	Basic	13,584.00	13,584.00	ESI (Employee) 365.00
Old Employee Id :	Overtime		5,094.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESHWAR .	Advanced Earned Bonus		1,132.00	
Father Name : RAMAGYA	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 4.88 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509639				
UAN No : 100580302700				
Total		13,584.00	20,840.00	Gross Deduction 1,995.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL			Net Pay 18,845.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137082	Basic	13,584.00	13,584.00	ESI (Employee) 361.00
Old Employee Id :	Overtime		4,833.00	Provident Fund (Employee) 1,630.00
Employee Name : AMIT KUMAR	Advanced Earned Bonus		1,132.00	
Father Name : JAGVEER SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58451				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.63	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	20,579.00	Gross Deduction 1,991.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 18,588.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137618	Basic	13,584.00	7,011.00	ESI (Employee) 196.00
Old Employee Id :	Overtime		3,265.00	Provident Fund (Employee) 841.00
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bonus		584.00	
Father Name : KARTIKA CHANDRA SAHU	PL Monthly Encashment		307.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58472				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.13 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 : 31684612471				
UAN No : 101128622451				
Total		13,584.00	11,167.00	Gross Deduction 1,037.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 10,130.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006401	Basic	12,119.00	11,337.00	ESI (Employee) 340.00
Old Employee Id : D16183	HRA	835.00	781.00	Provident Fund (Employee) 1,360.00
Employee Name : Raghav Dubey	Transport Allowance	716.00	670.00	
Father Name : RAM SAGAR DUBEY	Washing Allowance	294.00	275.00	
Designation : Security Guard	Overtime		4,868.00	
Department : Operations	Advanced Earned Bonus		944.00	
P.F. A/C No. : DL/22524/26552	PL Monthly Encashment		351.00	
E.S.I. A/C No. : 2013592810	Holiday Encashment		471.00	
Loan Balance : NIL				
OT Hrs/Days : 5.06 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501740				
UAN No : 100290144192				
Total		13,964.00	19,697.00	Gross Deduction 1,700.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,,International Trade Tower, Nehru Place,NEW DELHI,DL				Net Pay 17,997.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	13,146.00	ESI (Employee) 267.00
Old Employee Id : D28317	Advanced Earned Bonus		1,095.00	Provident Fund (Employee) 1,578.00
Employee Name : ANIL KUMAR	PL Monthly Encashment		570.00	
Father Name : DEV CHARAN SINGH	CL Monthly Encashment		438.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505887				
UAN No : 100012232386				
Total		13,584.00	15,249.00	Gross Deduction 1,845.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 13,404.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129489	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 : KHUSHBU MISHRA	Advanced Earned Bonus		1,132.00	Loan & Advance 289.00
Father Name :	PL Monthly Encashment		592.00	
Designation : Lady Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/57988				
E.S.I. A/C No. : 6925947537				
Loan Balance : NIL				
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 9512474514				
UAN No : 101064868399				
Total		13,584.00	16,399.00	Gross Deduction 2,206.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 14,193.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026374	Basic	13,584.00	13,584.00	ESI (Employee) 358.00
Old Employee Id :	Overtime		4,702.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH NAI	Advanced Earned Bonus		1,132.00	
Father Name : BARE LAL NAI	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 4.50 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	20,448.00	Gross Deduction 1,988.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 18,460.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id : D30409	Advanced Earned Bonus		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : KM. CHANDRA .	PL Monthly Encashment		592.00	
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		438.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
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 : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		13,584.00	15,746.00	Gross Deduction 1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 13,840.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140853	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id :	Overtime		4,180.00	Provident Fund (Employee) 1,630.00
Employee Name : NARESH KUMAR	Advanced Earned Bonus		1,132.00	Loan & Advance 4.00
Father Name : RATTAN SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58635				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : IDBI BANK				
Bank Account No : 0192104000157018				
UAN No : 101171217451				
Total		13,584.00	19,926.00	Gross Deduction 1,983.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 17,943.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	ESI (Employee) 308.00
Old Employee Id : D27297	Overtime		1,829.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Bonus		1,132.00	
Father Name : ROHITASH KUMAR	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 1.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301534185				
UAN No : 100311157114				
Total		13,584.00	17,575.00	Gross Deduction 1,938.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,637.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052200	Basic	13,584.00	3,506.00	ESI (Employee) 83.00
Old Employee Id : D27447	Overtime		784.00	Provident Fund (Employee) 421.00
Employee Name : DILIP KUMAR MISHRA	Advanced Earned Bonus		292.00	
Father Name : RAM CHANDRA MISHRA	PL Monthly Encashment		153.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39202				
E.S.I. A/C No. : 2014995195				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506884				
UAN No : 100137995415				
Total		13,584.00	4,735.00	Gross Deduction 504.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 4,231.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094317	Basic	16,468.00	16,468.00	ESI (Employee) 429.00
Old Employee Id : D29791	Overtime		5,384.00	Provident Fund (Employee) 1,976.00
Employee Name : LOKESH KUMAR	Advanced Earned Bonus		1,372.00	
Father Name : LAKSHMAN SHARMA	PL Monthly Encashment		717.00	
Designation : Security Guard	CL Monthly Encashment		531.00	
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				
Total		16,468.00	24,472.00	Gross Deduction 2,405.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 22,067.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id : D31102	Overtime		4,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bonus		1,132.00	
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/57200				
E.S.I. A/C No. : 2016425381				
Loan Balance : NIL				
OT Hrs/Days : 4.00 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				
Total		13,584.00	19,926.00	Gross Deduction 1,979.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,947.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128424	Basic	13,584.00	13,584.00	ESI (Employee) 295.00
Old Employee Id :	Overtime		1,110.00	Provident Fund (Employee) 1,630.00
Employee Name : NISHA SHARMA	Advanced Earned Bonus		1,132.00	
Father Name : RAM SEWAK MISHRA	PL Monthly Encashment		592.00	
Designation : Lady Security Guard	CL Monthly Encashment		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 : 1.06 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501864				
UAN No : 101035174591				
Total		13,584.00	16,856.00	Gross Deduction 1,925.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,931.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	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 Bonus		1,132.00	
Father Name : VEERU MAHTO	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 1,993.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,716.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131084	Basic	13,584.00	9,202.00	ESI (Employee) 241.00
Old Employee Id :	Overtime		3,396.00	Provident Fund (Employee) 1,104.00
Employee Name : ARUP PATRA	Advanced Earned Bonus		767.00	
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashment		394.00	
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 : 3.25 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000158794				
UAN No : 101084301704				
Total		13,584.00	13,759.00	Gross Deduction 1,345.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,414.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132527	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bonus		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : RAHUL KUMAR GUPTA	PL Monthly Encashment		592.00	
Father Name : BINOD KUMAR GUPTA	CL Monthly Encashment		438.00	
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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503915				
UAN No : 101084302435				
Total		13,584.00	15,746.00	Gross Deduction 1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,840.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132535	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id :	Overtime		4,963.00	Provident Fund (Employee) 1,630.00
Employee Name : RANBIR SINGH	Advanced Earned Bonus		1,132.00	
Father Name : SUBE SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 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 : 0434000107524291				
UAN No : 101084302156				
Total		13,584.00	20,709.00	Gross Deduction 1,993.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,716.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bonus		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : CHHAYA DEVI	PL Monthly Encashment		592.00	
Father Name : KARAN SINGH	CL Monthly Encashment		438.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58150				
E.S.I. A/C No. : 2016657649				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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	15,746.00	Gross Deduction 1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,840.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	13,584.00	ESI (Employee) 309.00
Old Employee Id :	Overtime		1,894.00	Provident Fund (Employee) 1,630.00
Employee Name : JIYA TOPPO	Advanced Earned Bonus		1,132.00	
Father Name : JUWEL TOPPO	PL Monthly Encashment		592.00	
Designation : Lady Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58227				
E.S.I. A/C No. : 2016661872				
Loan Balance : NIL				
OT Hrs/Days : 1.81 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	17,640.00	Gross Deduction 1,939.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,701.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133819	Basic	13,584.00	13,584.00	ESI (Employee) 370.00
Old Employee Id :	Overtime		5,355.00	Provident Fund (Employee) 1,630.00
Employee Name : AJIT SINGH	Advanced Earned Bonus		1,132.00	
Father Name : JIYA VAHADUR	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 5.13 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	21,101.00	Gross Deduction 2,000.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,101.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	9,640.00	ESI (Employee) 234.00
Old Employee Id :	Overtime		2,482.00	Provident Fund (Employee) 1,157.00
Employee Name : RAVI SINGH	Advanced Earned Bonus		803.00	
Father Name : SURENDR SINGH	PL Monthly Encashment		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 1,391.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 11,950.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134192	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 : DEEPAK KUMAR RANA	Advanced Earned Bonus		1,132.00	
Father Name : JAYAPRAKASH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 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 : 664201502695				
UAN No : 101106268687				
Total		13,584.00	19,795.00	Gross Deduction 1,977.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,818.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135780	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 : CHANDRA PRAKASH	Advanced Earned Bonus		1,132.00	
Father Name : GIRENDRA SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 4.38 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515222				
UAN No : 101106272345				
Total		13,584.00	20,317.00	Gross Deduction 1,986.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,331.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	13,584.00	ESI (Employee) 299.00
Old Employee Id :	Overtime		1,306.00	Provident Fund (Employee) 1,630.00
Employee Name : NUTAN MANORAMA EKKA	Advanced Earned Bonus		1,132.00	
Father Name : CHONHAS EKKA	PL Monthly Encashment		592.00	
Designation : Lady Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58330				
E.S.I. A/C No. : 2016708332				
Loan Balance : NIL				
OT Hrs/Days : 1.25 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 : 35666529302				
UAN No : 101106264231				
Total		13,584.00	17,052.00	Gross Deduction 1,929.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,123.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	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 Bonus		1,372.00	Loan & Advance 50.00
Father Name : JAI KARAN MISHRA	PL Monthly Encashment		717.00	
Designation : Security Guard	CL Monthly Encashment		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 2,455.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 22,017.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	13,584.00	ESI (Employee) 345.00
Old Employee Id :	Overtime		3,918.00	Provident Fund (Employee) 1,630.00
Employee Name : DEVENDER TOMAR	Advanced Earned Bonus		1,132.00	
Father Name : RAMPHAL SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58449				
E.S.I. A/C No. :				
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 : STATE BANK OF INDIA				
Bank Account No : 35401413425				
UAN No : 101128622229				
Total		13,584.00	19,664.00	Gross Deduction 1,975.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,689.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	13,584.00	ESI (Employee) 377.00
Old Employee Id :	Overtime		5,747.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJENDER SINGH	Advanced Earned Bonus		1,132.00	
Father Name : GANDHI SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58556				
E.S.I. A/C No. :				
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 : ICICI BANK				
Bank Account No : 182101503949				
UAN No : 101149022482				
Total		13,584.00	21,493.00	Gross Deduction 2,007.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,486.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139628	Basic	13,584.00	13,584.00	ESI (Employee) 314.00
Old Employee Id :	Overtime		2,155.00	Provident Fund (Employee) 1,630.00
Employee Name : PARVEZ KHAN	Advanced Earned Bonus		1,132.00	
Father Name : ABDUL HAKIM	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58570				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.06	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	17,901.00	Gross Deduction 1,944.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,957.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141468	Basic	13,584.00	9,914.00	ESI (Employee) 212.00
Old Employee Id :	Overtime		914.00	Provident Fund (Employee) 1,190.00
Employee Name : NISHA SINGH	Advanced Earned Bonus		826.00	
Father Name : VIPIN KUMAR	PL Monthly Encashment		429.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58654				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35394053816				
UAN No : 101171217645				
Total		13,584.00	12,083.00	Gross Deduction 1,402.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 10,681.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141561	Basic	13,584.00	13,584.00	ESI (Employee) 358.00
Old Employee Id :	Overtime		4,702.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bonus		1,132.00	
Father Name : RAM SUNDER SINGH	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58655				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50	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	20,448.00	Gross Deduction 1,988.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,460.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146584	Basic	13,584.00	13,584.00	ESI (Employee) 372.00
Old Employee Id :	Overtime		5,486.00	Provident Fund (Employee) 1,630.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bonus		1,132.00	Loan & Advance 180.00
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 5.25 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	21,232.00	Gross Deduction 2,182.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,050.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146761	Basic	13,584.00	3,506.00	ESI (Employee) 70.00
Old Employee Id :	Advanced Earned Bonus		292.00	Provident Fund (Employee) 421.00
Employee Name : RASHMI DEVI	PL Monthly Encashment		153.00	
Father Name : ANAND SINGH SHAH				
Designation : Lady 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 : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
Bank Name : BANK OF INDIA				
Bank Account No : 605210110001990				
UAN No :				
Total		13,584.00	3,951.00	Gross Deduction 491.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 3,460.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146762	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bonus		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		592.00	
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		438.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58812				
E.S.I. A/C No. : 2016950885				
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 : ICICI BANK				
Bank Account No : 181901506700				
UAN No : 101214655046				
Total		13,584.00	15,746.00	Gross Deduction 1,906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,840.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147889	Basic	13,584.00	13,584.00	ESI (Employee) 340.00
Old Employee Id :	Overtime		3,657.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Bonus		1,132.00	
Father Name : RAM SURESH PANDEY	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		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 : 3.50 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	19,403.00	Gross Deduction 1,970.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,433.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152930	Basic	13,584.00	13,584.00	ESI (Employee) 333.00
Old Employee Id :	Overtime		3,265.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVI PANDEY	Advanced Earned Bonus		1,132.00	Loan & Advance 581.00
Father Name : HARISH CHANDER PANDEY	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019108				
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 : CORPORATION BANK				
Bank Account No : 050602101000557				
UAN No : 101244289524				
Total		13,584.00	19,011.00	Gross Deduction 2,544.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,467.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152932	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	Overtime		784.00	Provident Fund (Employee) 1,630.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Bonus		1,132.00	Loan & Advance 944.00
Father Name : KAILASH PRASAD	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019080				
Loan Balance : NIL				
OT Hrs/Days : 0.75 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 : 34489289605				
UAN No : 101244289451				
Total		13,584.00	16,530.00	Gross Deduction 2,864.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,666.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154004	Basic	16,468.00	16,468.00	ESI (Employee) 432.00
Old Employee Id :	Overtime		5,542.00	Miscellaneous Dedn - 1 500.00
Employee Name : DURGESH KUMAR	Advanced Earned Bonus		1,372.00	Provident Fund (Employee) 1,976.00
Father Name : GANESH KUMAR	PL Monthly Encashment		717.00	
Designation : Security Guard	CL Monthly Encashment		531.00	
Department : Operations				
P.F. A/C No. : NA				
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 : STATE BANK OF INDIA				
Bank Account No : 20164951585				
UAN No :				
Total		16,468.00	24,630.00	Gross Deduction 2,908.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 21,722.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154301	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 : ASHISH KUMAR	Advanced Earned Bonus		1,132.00	
Father Name : RAVINDRA THAKUR	PL Monthly Encashment		592.00	
Designation : Security Guard	CL Monthly Encashment		438.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.75	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627001500018394				
UAN No :				
Total		13,584.00	17,575.00	Gross Deduction 1,938.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,637.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154363	Basic	13,584.00	6,573.00	ESI (Employee) 153.00
Old Employee Id :	Overtime		1,306.00	Provident Fund (Employee) 789.00
Employee Name : TUSHAR RANA	Advanced Earned Bonus		548.00	
Father Name : SATISH RANA	PL Monthly Encashment		285.00	
Designation : 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 : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		13,584.00	8,712.00	Gross Deduction 942.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 7,770.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157396	Basic	13,584.00	8,326.00	ESI (Employee) 167.00
Old Employee Id :	Overtime		131.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAKHI JHA	Advanced Earned Bonus		694.00	Provident Fund (Employee) 999.00
Father Name :	PL Monthly Encashment		372.00	Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 402.00
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>13,584.00</b>	<b>9,523.00</b>	<b>Gross Deduction 2,318.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				<b>Net Pay 7,205.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158510	Basic	16,468.00	4,250.00	ESI (Employee) 123.00
Old Employee Id :	Overtime		2,217.00	Miscellaneous Dedn - 1 500.00
Employee Name : PANKAJ SINGH CHAUHAN	Advanced Earned Bonus		354.00	Provident Fund (Employee) 510.00
Father Name :	PL Monthly Encashment		186.00	Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 631.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.75 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1529000102255363				
UAN No :				
Total		16,468.00	7,007.00	Gross Deduction 2,014.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 4,993.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158766	Basic	13,584.00	3,506.00	ESI (Employee) 70.00
Old Employee Id :	Advanced Earned Bonus		292.00	Miscellaneous Dedn - 1 500.00
Employee Name : NEETU SHARMA	PL Monthly Encashment		153.00	Provident Fund (Employee) 421.00
Father Name :				Registration Fee Dedn 250.00
Designation : Lady Security Guard				Loan & Advance 54.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : HDFC BANK				
Bank Account No : 03371140044386				
UAN No :				
Total		13,584.00	3,951.00	Gross Deduction 1,295.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 2,656.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159547	Basic	16,468.00	1,062.00	ESI (Employee) 24.00
Old Employee Id :	Overtime		158.00	Miscellaneous Dedn - 1 500.00
Employee Name : MAHENDER SINGH	Advanced Earned Bonus		89.00	Provident Fund (Employee) 127.00
Father Name :	PL Monthly Encashment		53.00	Registration Fee Dedn 250.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.13 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 76181901003907				
UAN No :				
Total		16,468.00	1,362.00	Gross Deduction 901.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 461.00

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