



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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G058309	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28006	Overtime		ESI (Employee)	390.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bon		Provident Fund (Employee)	1,630.00
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashme			
Designation : Security Guard	CL Monthly Encashme			
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 : 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	Gross Deduction	2,520.00
			Net Pay	19,757.00

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
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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44222 E.S.I. A/C No. : 2012716133 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 : 054201524286 UAN No : 100626206084	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 13,584.00 4,049.00 1,132.00 592.00 438.00	ESI (Employee) 347.00 Provident Fund (Employee) 1,630.00 Loan & Advance 4.00
Total		13,584.00 19,795.00	Gross Deduction 1,981.00 Net Pay 17,814.00

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
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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G128208	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Overtime		ESI (Employee)	455.00
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bon	1,132.00	Provident Fund (Employee)	1,630.00
Father Name : KAPIL DEV SINGH	PL Monthly Encashme	592.00		
Designation : Security Guard	CL Monthly Encashme	481.00		
Department : Operations	Holiday Encashment	481.00		
P.F. A/C No. : DL/22524/57705				
E.S.I. A/C No. : 2016567659				
Loan Balance : NIL				
OT Hrs/Days : 9.63	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7546000100012596				
UAN No : 101035174116				
Total		13,584.00	Gross Deduction	2,585.00
			Net Pay	23,407.00

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
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

May 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 : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509639 UAN No : 100580302700	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 5,224.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 367.00
Total		13,584.00 20,970.00	Gross Deduction 2,497.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL			Net Pay 18,473.00

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

May 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 : 3.25 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	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,396.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 335.00 Loan & Advance 227.00
Total		13,584.00 19,142.00	Gross Deduction 2,692.00 Net Pay 16,450.00

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
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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137082	Basic	13,584.00	13,584.00	ESI (Employee)	358.00
Old Employee Id :	Overtime		4,702.00	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		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58451					
E.S.I. A/C No. : 2016749545					
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 : ALLAHABAD BANK					
Bank Account No : 50383692355					
UAN No : 101128622240					
	Total	13,584.00	20,448.00	Gross Deduction	2,488.00
				Net Pay	17,960.00

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
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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159965 Old Employee Id : Employee Name : SANDEEP SINGH Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59378 E.S.I. A/C No. : 2017122401 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 : NA Bank Account No : NA UAN No : 100438840566	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 4,963.00 1,132.00 592.00 438.00	ESI (Employee) : 363.00 Provident Fund (Employee) : 1,630.00 Loan & Advance : 624.00
Total		13,584.00 20,709.00	Gross Deduction : 2,617.00
			Net Pay : 18,092.00

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
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

May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G006401	Basic	13,636.00	13,196.00	ESI (Employee)	307.00
Old Employee Id : D16183	HRA	250.00	242.00	Miscellaneous Dedn - 3	500.00
Employee Name : Raghav Dubey	Transport Allowance	84.00	81.00	Provident Fund (Employee)	1,584.00
Father Name : RAM SAGAR DUBEY	Washing Allowance	92.00	89.00	Loan & Advance	191.00
Designation : Security Guard	Arrear OT (Earning)		248.00		
Department : Operations	Overtime		1,753.00		
P.F. A/C No. : DL/22524/26552	Advanced Earned Bon		1,100.00		
E.S.I. A/C No. : 2013592810	PL Monthly Encashme		482.00		
Loan Balance : NIL	CL Monthly Encashme		438.00		
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 664201501740					
UAN No : 100290144192					
	Total	14,062.00	17,629.00	Gross Deduction	2,582.00
				Net Pay	15,047.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., MAWARED SERVICES, Ground Floor, S-1, American Plaza,,International Trade Tower, Nehru Place,NEW DELHI,DL

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	ESI (Employee) 285.00
Old Employee Id : D28317	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : ANIL KUMAR	Advanced Earned Bon	1,132.00	Miscellaneous Dedn - 3 500.00
Father Name : DEV CHARAN SINGH	PL Monthly Encashme	592.00	Loan & Advance 369.00
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/41038			
E.S.I. A/C No. : 2011746154			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505887			
UAN No : 100012232386			
Total		13,584.00	Gross Deduction 2,784.00
			Net Pay 13,484.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129489 Old Employee Id : Employee Name : KHUSHBU MISHRA Father Name : 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 : 1.13 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	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei CL Monthly Encashme	13,584.00 1,175.00 1,132.00 592.00 438.00	ESI (Employee) 297.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 16,921.00	Gross Deduction 2,427.00
			Net Pay 14,494.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G026374	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Overtime		ESI (Employee)	345.00
Employee Name : RAKESH NAI	Advanced Earned Bon	1,132.00	Provident Fund (Employee)	1,630.00
Father Name : BARE LAL NAI	PL Monthly Encashme	592.00		
Designation : Security Guard	CL Monthly Encashme	438.00		
Department : Operations				
P.F. A/C No. : DL/22524/34760				
E.S.I. A/C No. : 2014399851				
Loan Balance : NIL				
OT Hrs/Days : 3.75	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 083101515571				
UAN No : 100299489192				
Total		13,584.00	Gross Deduction	2,475.00
			Net Pay	17,189.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G135787	Basic	13,382.00	Miscellaneous Dedn - 2	39.00
Old Employee Id :	HRA	369.00	Provident Fund (Employee)	1,450.00
Employee Name : NUTAN MANORAMA EKKA	Transport Allowance	107.00	Miscellaneous Dedn - 3	500.00
Father Name : CHONHAS EKKA	Washing Allowance	72.00	ESI (Employee)	271.00
Designation : Lady Security Guard	Overtime			
Department : Operations	Advanced Earned Bon			
P.F. A/C No. : DL/22524/58330	PL Monthly Encashme			
E.S.I. A/C No. : 2016708332	CL Monthly Encashme			
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35666529302				
UAN No : 101106264231				
	Total	13,930.00	Gross Deduction	2,260.00
			Net Pay	13,287.00

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

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

May 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. : 2016839764 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 : IDBI BANK Bank Account No : 0192104000157018 UAN No : 101171217451	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 4,963.00 1,132.00 592.00 438.00	ESI (Employee) 363.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 4.00
Total		13,584.00 20,709.00	Gross Deduction 2,497.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL			Net Pay 18,212.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G160380 Old Employee Id : Employee Name : SHYAM SUNDER SINGH Father Name : GANESH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 7.50 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 : 34389873866 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 7,837.00 1,132.00 592.00 438.00	ESI (Employee) 413.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 23,583.00	Gross Deduction 2,043.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, A-145, Defence Colony,,New Delhi,DL			Net Pay 21,540.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G049472	Basic	13,584.00	7,011.00	Provident Fund (Employee)	841.00
Old Employee Id : D27297	Overtime		1,698.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Bon		584.00	ESI (Employee)	168.00
Father Name : ROHITASH KUMAR	PL Monthly Encashmei		307.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38761					
E.S.I. A/C No. : 2014921393					
Loan Balance : NIL					
OT Hrs/Days : 1.63 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 034301534185					
UAN No : 100311157114					
	Total	13,584.00	9,600.00	Gross Deduction	1,509.00
				Net Pay	8,091.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109570 Old Employee Id : D30409 Employee Name : KM. CHANDRA . Father Name : DALEEP SINGH BISHT 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 629301518335 UAN No : 100726501223	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	12,708.00 1,059.00 548.00 438.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,525.00 Miscellaneous Dedn - 3 500.00	
Total		13,584.00	14,753.00	Gross Deduction 2,284.00
				Net Pay 12,469.00

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

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

May 2018

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G110771	Basic	13,584.00	7,011.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30576	Overtime		1,698.00	ESI (Employee)	168.00
Employee Name : RAKESH KUMAR	Advanced Earned Bon		584.00	Loan & Advance	334.00
Father Name : RAJPAL	PL Monthly Encashmei		307.00	Provident Fund (Employee)	841.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45734					
E.S.I. A/C No. : 2014610131					
Loan Balance : NIL					
OT Hrs/Days : 1.63 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No : 100727289270					
	Total	13,584.00	9,600.00	Gross Deduction	1,843.00
				Net Pay	7,757.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G112600 Old Employee Id : D30631 Employee Name : RAJ MANI DUBEY Father Name : HARIWANSH DHAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46186 E.S.I. A/C No. : 2016176376 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301511112 UAN No : 100752984025	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 7,230.00 1,132.00 592.00 481.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 403.00
Total		13,584.00 23,019.00	Gross Deduction 2,533.00
			Net Pay 20,486.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124125 Old Employee Id : D31102 Employee Name : SACHIN KUMAR SINGH Father Name : MAHESHWARI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57200 E.S.I. A/C No. : 2016425381 Loan Balance : NIL OT Hrs/Days : 5.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519943 UAN No : 100978171018	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 5,616.00 1,132.00 592.00 438.00	Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 374.00
Total		13,584.00 21,362.00	Gross Deduction 2,504.00
			Net Pay 18,858.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G128424	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Overtime		ESI (Employee)	311.00
Employee Name : NISHA SHARMA	Advanced Earned Bon	1,132.00	Provident Fund (Employee)	1,630.00
Father Name : RAM SEWAK MISHRA	PL Monthly Encashme	592.00		
Designation : Lady Security Guard	CL Monthly Encashme	438.00		
Department : Operations				
P.F. A/C No. : DL/22524/57753				
E.S.I. A/C No. : 2015198158				
Loan Balance : NIL				
OT Hrs/Days : 1.94	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	Gross Deduction	2,441.00
			Net Pay	15,329.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131057 Old Employee Id : Employee Name : NAKUL KUMAR Father Name : VEERU MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58141 E.S.I. A/C No. : 2016657638 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 : PUNJAB NATIONAL BANK Bank Account No : 0175000105035401 UAN No : 101084301409	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 4,571.00 1,132.00 592.00 438.00	ESI (Employee) 356.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 20,317.00	Gross Deduction 2,486.00
			Net Pay 17,831.00

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

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

May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G131084	Basic	13,326.00	12,896.00	ESI (Employee)	290.00
Old Employee Id :	HRA	234.00	226.00	Miscellaneous Dedn - 2	78.00
Employee Name : ARUP PATRA	Transport Allowance	54.00	52.00	Miscellaneous Dedn - 3	500.00
Father Name : SANJIB KUMAR PATRA	Washing Allowance	44.00	43.00	Provident Fund (Employee)	1,548.00
Designation : Security Guard	Overtime		1,268.00		
Department : Operations	Advanced Earned Bon		1,074.00		
P.F. A/C No. : DL/22524/58171	PL Monthly Encashme		573.00		
E.S.I. A/C No. : 2015261101	CL Monthly Encashme		474.00		
Loan Balance : NIL					
OT Hrs/Days : 1.38	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : IDBI BANK					
Bank Account No : 0192104000158794					
UAN No : 101084301704					
Total		13,658.00	16,606.00	Gross Deduction	2,416.00
				Net Pay	14,190.00

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

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

May 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 : 0.63 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 182101503915 UAN No : 101084302435	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 653.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 287.00 Loan & Advance 191.00
Total		13,584.00	16,399.00
			Gross Deduction 2,608.00
			Net Pay 13,791.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132535 Old Employee Id : Employee Name : RANBIR SINGH Father Name : SUBE SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58216 E.S.I. A/C No. : 1114797382 Loan Balance : NIL OT Hrs/Days : 2.63 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0434000107524291 UAN No : 101084302156	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,743.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 324.00
Total		13,584.00 18,489.00	Gross Deduction 2,454.00 Net Pay 16,035.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	Overtime	1,959.00	Provident Fund (Employee) 1,630.00
Employee Name : JIYA TOPPO	Advanced Earned Bon	1,132.00	ESI (Employee) 310.00
Father Name : JUWEL TOPPO	PL Monthly Encashme	592.00	
Designation : Lady Security Guard	CL Monthly Encashme	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 : 1.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 0192104000156622			
UAN No : 101084302269			
Total		13,584.00	Gross Deduction 2,440.00
			Net Pay 15,265.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134159 Old Employee Id : Employee Name : RAVI SINGH Father Name : SURENDR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58483 E.S.I. A/C No. : 2016748848 Loan Balance : NIL OT Hrs/Days : 0.25 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033501515220 UAN No : 101128622569	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 261.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 281.00 Loan & Advance 370.00
Total		13,584.00 16,007.00	Gross Deduction 2,781.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL			Net Pay 13,226.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	Overtime	4,702.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon	1,132.00	ESI (Employee) 358.00
Father Name : JAYAPRAKASH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58345			
E.S.I. A/C No. : 2016709182			
Loan Balance : NIL			
OT Hrs/Days : 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 : 664201502695			
UAN No : 101106268687			
Total		13,584.00	20,448.00
			Gross Deduction 2,488.00
			Net Pay 17,960.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135780	Basic	13,584.00	Loan & Advance 36.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : CHANDRA PRAKASH	Advanced Earned Bon	1,132.00	Miscellaneous Dedn - 3 500.00
Father Name : GIRENDRA SINGH	PL Monthly Encashme	592.00	ESI (Employee) 381.00
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58366			
E.S.I. A/C No. : 2016709330			
Loan Balance : NIL			
OT Hrs/Days : 5.75 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 033501515222			
UAN No : 101106272345			
Total		13,584.00	Gross Deduction 2,547.00
			Net Pay 19,207.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	ESI (Employee) 454.00
Old Employee Id :	Overtime	6,809.00	Miscellaneous Dedn - 3 500.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bon	1,372.00	Provident Fund (Employee) 1,976.00
Father Name : JAI KARAN MISHRA	PL Monthly Encashme	717.00	Loan & Advance 90.00
Designation : Security Guard	CL Monthly Encashme	531.00	
Department : Operations			
P.F. A/C No. : DL/22524/58432			
E.S.I. A/C No. : 1114869587			
Loan Balance : NIL			
OT Hrs/Days : 5.38 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	25,897.00	Gross Deduction 3,020.00
			Net Pay 22,877.00

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

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

May 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. : 2016749541 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 : STATE BANK OF INDIA Bank Account No : 35401413425 UAN No : 101128622229	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 4,049.00 1,132.00 592.00 438.00	ESI (Employee) : 347.00 Miscellaneous Dedn - 3 : 500.00 Provident Fund (Employee) : 1,630.00	
Total		13,584.00	19,795.00	Gross Deduction : 2,477.00
				Net Pay : 17,318.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G138592 Old Employee Id : Employee Name : RAJENDER SINGH Father Name : GANDHI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58556 E.S.I. A/C No. : 2213544085 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 182101503949 UAN No : 101149022482	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 1,045.00 1,132.00 592.00 438.00	ESI (Employee) : 294.00 Miscellaneous Dedn - 3 : 500.00 Provident Fund (Employee) : 1,630.00
Total		13,584.00	16,791.00
			Gross Deduction : 2,424.00
			Net Pay : 14,367.00

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

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

May 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. : 2016792067 Loan Balance : NIL OT Hrs/Days : 2.88 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : 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 1,132.00 592.00 438.00	ESI (Employee) 329.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 18,750.00	Gross Deduction 1,959.00 Net Pay 16,791.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141468 Old Employee Id : Employee Name : NISHA SINGH Father Name : VIPIN KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58654 E.S.I. A/C No. : 2016839923 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 : STATE BANK OF INDIA Bank Account No : 35394053816 UAN No : 101171217645	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,146.00 1,095.00 570.00 438.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 267.00 Provident Fund (Employee) 1,578.00
Total		13,584.00 15,249.00	Gross Deduction 2,345.00
			Net Pay 12,904.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141561	Basic	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	Overtime		ESI (Employee) 317.00
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	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58655			
E.S.I. A/C No. : 2016839930			
Loan Balance : NIL			
OT Hrs/Days : 2.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : BANK OF BARODA			
Bank Account No : 13980100026816			
UAN No : 101171217856			
Total	13,584.00	18,097.00	Gross Deduction 2,447.00
			Net Pay 15,650.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141565 Old Employee Id : Employee Name : LAL BAHADUR YADAV Father Name : KANTA YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58656 E.S.I. A/C No. : 2016839939 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 264104000118774 UAN No : 101171217860	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 7,272.00 1,132.00 592.00 481.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 404.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 23,061.00	Gross Deduction 2,534.00
			Net Pay 20,527.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G146584	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Overtime		Provident Fund (Employee)	1,630.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bon	1,132.00	ESI (Employee)	379.00
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashme	592.00	Loan & Advance	179.00
Designation : Security Guard	CL Monthly Encashme	438.00		
Department : Operations				
P.F. A/C No. : DL/22524/58868				
E.S.I. A/C No. : 2016950714				
Loan Balance : NIL				
OT Hrs/Days : 5.63	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 68002999311				
UAN No : 100301501587				
Total		13,584.00	Gross Deduction	2,688.00
			Net Pay	18,935.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G146761 Old Employee Id : Employee Name : RASHMI DEVI Father Name : ANAND SINGH SHAH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/59268 E.S.I. A/C No. : 2017096527 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 : BANK OF INDIA Bank Account No : 605210110001990 UAN No : 101272522987	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,146.00 1,095.00 570.00 438.00	Provident Fund (Employee) 1,578.00 ESI (Employee) 267.00	
Total		13,584.00	15,249.00	Gross Deduction 1,845.00
			Net Pay	13,404.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G146762	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Overtime		Provident Fund (Employee)	1,630.00
Employee Name : BHAWNA SHARMA	Advanced Earned Bon		ESI (Employee)	310.00
Father Name : RAVI DUTT SHARMA	PL Monthly Encashme		Loan & Advance	191.00
Designation : Lady Security Guard	CL Monthly Encashme			
Department : Operations				
P.F. A/C No. : DL/22524/58812				
E.S.I. A/C No. : 2016950885				
Loan Balance : NIL				
OT Hrs/Days : 1.88	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 181901506700				
UAN No : 101214655046				
Total		13,584.00	Gross Deduction	2,631.00
			Net Pay	15,074.00

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

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

May 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 : 3.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 022501525864 UAN No : 100468767213	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,918.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 345.00
Total		13,584.00	19,664.00
			Gross Deduction 2,475.00
			Net Pay 17,189.00

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

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

May 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. : DL/22524/59083 E.S.I. A/C No. : 2017019108 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 Bank Name : CORPORATION BANK Bank Account No : 050602101000557 UAN No : 101244289524	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmer	7,449.00 3,657.00 621.00 329.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 894.00 ESI (Employee) 211.00 Loan & Advance 334.00
Total		13,584.00	12,056.00
			Gross Deduction 1,939.00
			Net Pay 10,117.00

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G152932	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Overtime		Provident Fund (Employee)	1,630.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Bon		ESI (Employee)	310.00
Father Name : KAILASH PRASAD	PL Monthly Encashme		Loan & Advance	35.00
Designation : Security Guard	CL Monthly Encashme			
Department : Operations				
P.F. A/C No. : DL/22524/59076				
E.S.I. A/C No. : 2017019080				
Loan Balance : NIL				
OT Hrs/Days : 1.88	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34489289605				
UAN No : 101244289451				
Total		13,584.00	Gross Deduction	2,475.00
			Net Pay	15,230.00

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

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

May 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. : DL/22524/59141 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.38 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 : 101260834969	Basic : 16,468.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 717.00 CL Monthly Encashme : 531.00	16,468.00 3,008.00 1,372.00 717.00 531.00	Provident Fund (Employee) : 1,976.00 Miscellaneous Dedn - 3 : 500.00 ESI (Employee) : 387.00
Total		16,468.00 22,096.00	Gross Deduction : 2,863.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL			Net Pay : 19,233.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154301	Basic	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		Miscellaneous Dedn - 3 500.00
Employee Name : ASHISH KUMAR	Advanced Earned Bon	1,132.00	ESI (Employee) 338.00
Father Name : RAVINDRA THAKUR	PL Monthly Encashme	592.00	Loan & Advance 35.00
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/59171			
E.S.I. A/C No. : 2017060269			
Loan Balance : NIL			
OT Hrs/Days : 3.38 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0627001500018394			
UAN No : 101260836462			
Total	13,584.00	19,272.00	Gross Deduction 2,503.00
			Net Pay 16,769.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154363 Old Employee Id : Employee Name : TUSHAR RANA Father Name : SATISH RANA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59217 E.S.I. A/C No. : 2017096429 Loan Balance : NIL OT Hrs/Days : 0.13 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : NA Bank Account No : NA UAN No : 101152356975	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 131.00 1,132.00 592.00 438.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 278.00 Loan & Advance 35.00
Total		13,584.00 15,877.00	Gross Deduction 1,943.00 Net Pay 13,934.00

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

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

May 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. : DL/22524/59238 E.S.I. A/C No. : 2017096148 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 37619406870 UAN No : 101272522682	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	12,708.00 1,059.00 548.00 438.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,525.00 Loan & Advance 401.00
Total		13,584.00 14,753.00	Gross Deduction 2,185.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL			Net Pay 12,568.00

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

May 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. : 101272932014 E.S.I. A/C No. : 2017096249 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 : PUNJAB NATIONAL BANK Bank Account No : 1529000102255363 UAN No :	Basic 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 4,434.00 1,372.00 717.00 531.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 412.00 Loan & Advance 538.00
Total		16,468.00 23,522.00	Gross Deduction 2,926.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL			Net Pay 20,596.00

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

May 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. : DL/22524/59211 E.S.I. A/C No. : 2017096326 Loan Balance : NIL OT Hrs/Days : 1.38 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : SARVA HARYANA GRAMIN BANK Bank Account No : 76181901003907 UAN No : 100438147022	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmer	6,135.00 1,437.00 511.00 263.00	ESI (Employee) 147.00 Provident Fund (Employee) 736.00
Total	13,584.00	8,346.00	Gross Deduction 883.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL			Net Pay 7,463.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159548	Basic	13,584.00	ESI (Employee) 331.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : MANSHI DHAR MANJHI	Advanced Earned Bon	1,132.00	Loan & Advance 439.00
Father Name : ROSHAN RAM MANJHI	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 91092010034489			
UAN No :			
Total		13,584.00	Gross Deduction 2,400.00
			Net Pay 16,481.00

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

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

May 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. : DL/22524/59477 E.S.I. A/C No. : 1111805558 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 : NA Bank Account No : NA UAN No : 100309827357	Basic : 13,584.00 Overtime : Advanced Earned Bon : PL Monthly Encashme : 592.00 CL Monthly Encashme : 438.00	13,584.00 4,441.00 1,132.00 592.00 438.00	ESI (Employee) : 354.00 Provident Fund (Employee) : 1,630.00 Loan & Advance : 651.00
Total		13,584.00	20,187.00
			Gross Deduction : 2,635.00
			Net Pay : 17,552.00

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

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

May 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. : DL/22524/59328 E.S.I. A/C No. : 2017122943 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 : NA Bank Account No : NA UAN No : 101284222556	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 4,702.00 1,132.00 592.00 438.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 358.00 Loan & Advance 646.00
Total		13,584.00 20,448.00	Gross Deduction 2,634.00
			Net Pay 17,814.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G162895	Basic	13,416.00	Provident Fund (Employee) 1,194.00
Old Employee Id :	HRA	156.00	ESI (Employee) 240.00
Employee Name : CHANDAN SINGH	Transport Allowance	81.00	Loan & Advance 651.00
Father Name : RAMSINGH	Washing Allowance	39.00	
Designation : Security Guard	Overtime	2,351.00	
Department : Operations	Advanced Earned Bon	803.00	
P.F. A/C No. : DL/22524/59308	PL Monthly Encashme	416.00	
E.S.I. A/C No. : 2017123045			
Loan Balance : NIL			
OT Hrs/Days : 2.25 ED Days : NA			
Working Day : 20.00 Woff : 3.00			
Paid Days : 23.00 LOP : 8.00			
Bank Name : YES BANK			
Bank Account No : 021290200005471			
UAN No : 101284222352			
Total		13,692.00	Gross Deduction 2,085.00
			Net Pay 11,644.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G164453	Basic	13,584.00	ESI (Employee) 310.00
Old Employee Id :	Overtime	1,959.00	Provident Fund (Employee) 1,630.00
Employee Name : SONU KUMAR SINGH	Advanced Earned Bon	1,132.00	Loan & Advance 646.00
Father Name : KAMLESH KUMAR SINGH	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.88 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
Total		13,584.00	Gross Deduction 2,586.00
			Net Pay 15,119.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G164760	Basic	13,584.00	ESI (Employee) 354.00
Old Employee Id :	Overtime	4,441.00	Provident Fund (Employee) 1,630.00
Employee Name : SUNIL KUMAR	Advanced Earned Bon	1,132.00	Loan & Advance 429.00
Father Name : RAMAWATAR YADAV	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.25 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 : 62444400978			
UAN No :			
Total	13,584.00	20,187.00	Gross Deduction 2,413.00
			Net Pay 17,774.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166004 Old Employee Id : Employee Name : MANAS KUMAR SANDHA Father Name : DURYODHAN SANDHA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.13 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 Bank Name : SYNDICATE BANK Bank Account No : 80542210001412 UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon 402.00 PL Monthly Encashmer 219.00	4,820.00 1,175.00 402.00 219.00	Provident Fund (Employee) 578.00 ESI (Employee) 116.00 Registration Fee Dedn 250.00 Loan & Advance 641.00
Total	13,584.00	6,616.00	Gross Deduction 1,585.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL			Net Pay 5,031.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166142	Basic	13,584.00	Provident Fund (Employee) 631.00
Old Employee Id :	Overtime		ESI (Employee) 107.00
Employee Name : ANISHEK .	Advanced Earned Bon	438.00	Registration Fee Dedn 250.00
Father Name : KISHAN KUMAR	PL Monthly Encashmei	241.00	Loan & Advance 647.00
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 : 11.00 Woff : 1.00			
Paid Days : 12.00 LOP : 19.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
Total	13,584.00	6,068.00	Gross Deduction 1,635.00
			Net Pay 4,433.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166146 Old Employee Id : Employee Name : KESHAV KUMAR Father Name : SURESH KUMAR 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 : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 Bank Name : NA Bank Account No : NA UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmer	438.00 131.00 37.00 22.00	Provident Fund (Employee) 53.00 ESI (Employee) 11.00 Loan & Advance 564.00
	Total	13,584.00	628.00
			Gross Deduction 628.00
			Net Pay

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

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G166322 Old Employee Id : Employee Name : AMAN PRIYADARSHI Father Name : PRAVEEN KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : NA Bank Account No : NA UAN No :	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei	4,382.00 1,045.00 365.00 197.00	ESI (Employee) 105.00 Provident Fund (Employee) 526.00 Registration Fee Dedn 250.00 Loan & Advance 641.00	
	Total	13,584.00	5,989.00	Gross Deduction 1,522.00
				Net Pay 4,467.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166695	Basic	13,584.00	ESI (Employee) 81.00
Old Employee Id :	Overtime	653.00	Provident Fund (Employee) 421.00
Employee Name : VIKASH .	Advanced Earned Bon	292.00	Registration Fee Dedn 250.00
Father Name : RAMPAL	PL Monthly Encashmei	153.00	Loan & Advance 32.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.63 ED Days : NA			
Working Day : 7.00 Woff : 1.00			
Paid Days : 8.00 LOP : 23.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33165417024			
UAN No :			
Total	13,584.00	4,604.00	Gross Deduction 784.00
			Net Pay 3,820.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166698	Basic	13,584.00	ESI (Employee) 83.00
Old Employee Id :	Overtime		Provident Fund (Employee) 421.00
Employee Name : YASHVIR .	Advanced Earned Bon		Registration Fee Dedn 250.00
Father Name : MAHESH CHANDRA	PL Monthly Encashmei		Loan & Advance 2.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.75 ED Days : NA			
Working Day : 7.00 Woff : 1.00			
Paid Days : 8.00 LOP : 23.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
Total		13,584.00	Gross Deduction 756.00
			Net Pay 3,979.00

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G167794 Old Employee Id : Employee Name : DEEPA . Father Name : SUKHDEV SINGH RANDHAWA 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3648656090 UAN No :	Basic Advanced Earned Bon PL Monthly Encashmer	13,584.00 7,011.00 584.00 307.00	Provident Fund (Employee) 841.00 ESI (Employee) 139.00 Registration Fee Dedn 250.00
	Total	13,584.00 7,902.00	Gross Deduction 1,230.00 Net Pay 6,672.00

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

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.