



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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091450	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id : D29707	Overtime		4,180.00	Loan & Advance 38.00
Employee Name : SHRI CHAND KUMAR	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : MADORAM	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/44222				
E.S.I. A/C No. : 2012716133				
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 : 054201524286				
UAN No : 100626206084				
Total		13,584.00	19,926.00	Gross Deduction 2,017.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 17,909.00

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128208	Basic	13,584.00	13,584.00	ESI (Employee) 388.00
Old Employee Id :	Overtime		6,400.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Boni		1,132.00	
Father Name : KAPIL DEV SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/57705				
E.S.I. A/C No. : 2014599793				
Loan Balance : NIL				
OT Hrs/Days : 6.13 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 : 7546000100012596				
UAN No : 101035174116				
Total		13,584.00	22,146.00	Gross Deduction 2,018.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 20,128.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132534	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 : RAMESHWAR .	Advanced Earned Boni		1,132.00	
Father Name : RAMAGYA	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 5.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509639				
UAN No : 100580302700				
Total		13,584.00	21,232.00	Gross Deduction 2,002.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 19,230.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	13,584.00	ESI (Employee) 338.00
Old Employee Id :	Overtime		3,526.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Boni		1,132.00	
Father Name : JAYAPRAKASH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 3.38 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502695				
UAN No : 101106268687				
Total		13,584.00	19,272.00	Gross Deduction 1,968.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 17,304.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146762	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		718.00	ESI (Employee) 289.00
Employee Name : BHAWNA SHARMA	Advanced Earned Boni		1,132.00	
Father Name : RAVI DUTT SHARMA	PL Monthly Encashmei		592.00	
Designation : Lady Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58812				
E.S.I. A/C No. : 2016950885				
Loan Balance : NIL				
OT Hrs/Days : 0.69 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	16,464.00	Gross Deduction 1,919.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 14,545.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159965	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		3,788.00	ESI (Employee)	342.00
Employee Name : SANDEEP SINGH	Advanced Earned Boni		1,132.00		
Father Name : SURENDRA SINGH	PL Monthly Encashmei		592.00		
Designation : Security Guard	CL Monthly Encashmei		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/59378					
E.S.I. A/C No. : 2017122401					
Loan Balance : NIL					
OT Hrs/Days : 3.63	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 1994119000044					
UAN No : 100438840566					
Total		13,584.00	19,534.00	Gross Deduction	1,972.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay	17,562.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161064	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 : RAVI KUMAR	Advanced Earned Boni		1,132.00	Loan & Advance 338.00
Father Name : RAMPRAVESH SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59477				
E.S.I. A/C No. : 1111805558				
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 : IDBI BANK				
Bank Account No : 264104000005265				
UAN No : 100309827357				
Total		13,584.00	19,795.00	Gross Deduction 2,315.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 17,480.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	13,146.00	ESI (Employee) 271.00
Old Employee Id :	Overtime		196.00	Provident Fund (Employee) 1,578.00
Employee Name : JIYA TOPPO	Advanced Earned Boni		1,095.00	
Father Name : JUWEL TOPPO	PL Monthly Encashmei		570.00	
Designation : Lady Security Guard	CL Monthly Encashmei		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 : 0.19 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156622				
UAN No : 101084302269				
Total		13,584.00	15,445.00	Gross Deduction 1,849.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 13,596.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166322	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,657.00	Loan & Advance 479.00
Employee Name : AMAN PRIYADARSHI	Advanced Earned Boni		1,132.00	ESI (Employee) 340.00
Father Name : PRAVEEN KUMAR	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59558				
E.S.I. A/C No. : 2017167310				
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 : 181901507485				
UAN No : 101292590213				
Total		13,584.00	19,403.00	Gross Deduction 2,449.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 16,954.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G026374	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		3,135.00	ESI (Employee)	331.00
Employee Name : RAKESH NAI	Advanced Earned Boni		1,132.00		
Father Name : BARE LAL NAI	PL Monthly Encashmei		592.00		
Designation : Security Guard	CL Monthly Encashmei		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 : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515571					
UAN No : 100299489192					
Total		13,584.00	18,881.00	Gross Deduction	1,961.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay	16,920.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	13,584.00	ESI (Employee) 322.00
Old Employee Id :	Overtime		2,612.00	Provident Fund (Employee) 1,630.00
Employee Name : NUTAN MANORAMA EKKA	Advanced Earned Boni		1,132.00	Loan & Advance 36.00
Father Name : CHONHAS EKKA	PL Monthly Encashmei		592.00	
Designation : Lady Security Guard	CL Monthly Encashmei		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 : 2.50 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 : 35666529302				
UAN No : 101106264231				
Total		13,584.00	18,358.00	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 16,370.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140853	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	Overtime		261.00	Loan & Advance 402.00
Employee Name : NARESH KUMAR	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : RATTAN SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58635				
E.S.I. A/C No. : 2016839764				
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 : IDBI BANK				
Bank Account No : 0192104000157018				
UAN No : 101171217451				
Total		13,584.00	16,007.00	Gross Deduction 2,313.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 13,694.00

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	ESI (Employee) 317.00
Old Employee Id : D27297	Overtime		2,351.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Boni		1,132.00	Loan & Advance 143.00
Father Name : ROHITASH KUMAR	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 2.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301534185				
UAN No : 100311157114				
Total		13,584.00	18,097.00	Gross Deduction 2,090.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,007.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058309	Basic	13,584.00	13,584.00	ESI (Employee) 354.00
Old Employee Id : D28006	Overtime		4,441.00	Provident Fund (Employee) 1,630.00
Employee Name : JOYDEB BARMAN	Advanced Earned Boni		1,132.00	
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 4.25 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	20,187.00	Gross Deduction 1,984.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,203.00

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099018	Basic	13,614.00	13,614.00	ESI (Employee) 399.00
Old Employee Id : D30008	HRA	97.00	97.00	Provident Fund (Employee) 1,634.00
Employee Name : AJIT KUMAR MISHRA	Overtime		6,931.00	
Father Name : CHANDRA SHEKHAR MISHRA	Advanced Earned Boni		1,022.00	
Designation : Security Guard	PL Monthly Encashmei		598.00	
Department : Operations	CL Monthly Encashmei		481.00	
P.F. A/C No. : DL/22524/44820				
E.S.I. A/C No. : 2015936666				
Loan Balance : NIL				
OT Hrs/Days : 6.88 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UCO BANK				
Bank Account No : 02340110016879				
UAN No : 100625425381				
Total		13,711.00	22,743.00	Gross Deduction 2,033.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 20,710.00

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	13,584.00	11,393.00	ESI (Employee) 238.00
Old Employee Id : D30409	Overtime		261.00	Provident Fund (Employee) 1,367.00
Employee Name : KM. CHANDRA .	Advanced Earned Boni		949.00	
Father Name : DALEEP SINGH BISHT	PL Monthly Encashmei		504.00	
Designation : Lady Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		13,584.00	13,545.00	Gross Deduction 1,605.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 11,940.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	13,584.00	13,584.00	ESI (Employee) 347.00
Old Employee Id : D30631	Overtime		4,049.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Boni		1,132.00	
Father Name : HARIWANSH DHAR DUBEY	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
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 : 031301511112				
UAN No : 100752984025				
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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	13,584.00	Loan & Advance 36.00
Old Employee Id : D31102	Overtime		4,571.00	Provident Fund (Employee) 1,630.00
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Boni		1,132.00	ESI (Employee) 356.00
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 4.38 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				
Total		13,584.00	20,317.00	Gross Deduction 2,022.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,295.00

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128424	Basic	13,584.00	12,708.00	ESI (Employee) 266.00
Old Employee Id :	Overtime		392.00	Provident Fund (Employee) 1,525.00
Employee Name : NISHA SHARMA	Advanced Earned Boni		1,059.00	
Father Name : RAM SEWAK MISHRA	PL Monthly Encashmei		548.00	
Designation : Lady Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/57753				
E.S.I. A/C No. : 2015198158				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501864				
UAN No : 101035174591				
<b>Total</b>		13,584.00	15,145.00	<b>Gross Deduction 1,791.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				<b>Net Pay 13,354.00</b>

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129489	Basic	13,584.00	6,573.00	Provident Fund (Employee)	789.00
Old Employee Id :	Overtime		131.00	ESI (Employee)	132.00
Employee Name : KHUSHBU MISHRA	Advanced Earned Boni		548.00		
Father Name :	PL Monthly Encashmei		285.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57988					
E.S.I. A/C No. : 6925947537					
Loan Balance : NIL					
OT Hrs/Days : 0.13 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 9512474514					
UAN No : 101064868399					
Total		13,584.00	7,537.00	Gross Deduction	921.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	6,616.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131057	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,657.00	ESI (Employee) 340.00
Employee Name : NAKUL KUMAR	Advanced Earned Boni		1,132.00	
Father Name : VEERU MAHTO	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 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 : 0175000105035401				
UAN No : 101084301409				
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

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131084	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,437.00	ESI (Employee) 301.00
Employee Name : ARUP PATRA	Advanced Earned Boni		1,132.00	
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58171				
E.S.I. A/C No. : 2015261101				
Loan Balance : NIL				
OT Hrs/Days : 1.38 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000158794				
UAN No : 101084301704				
Total		13,584.00	17,183.00	Gross Deduction 1,931.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,252.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132527	Basic	13,584.00	13,584.00	ESI (Employee) 342.00
Old Employee Id :	Overtime		3,788.00	Provident Fund (Employee) 1,630.00
Employee Name : RAHUL KUMAR GUPTA	Advanced Earned Boni		1,132.00	
Father Name : BINOD KUMAR GUPTA	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58244				
E.S.I. A/C No. : 2016662860				
Loan Balance : NIL				
OT Hrs/Days : 3.63 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				
Total		13,584.00	19,534.00	Gross Deduction 1,972.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,562.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132535	Basic	13,584.00	13,584.00	ESI (Employee) 313.00
Old Employee Id :	Overtime		2,090.00	Provident Fund (Employee) 1,630.00
Employee Name : RANBIR SINGH	Advanced Earned Boni		1,132.00	
Father Name : SUBE SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58216				
E.S.I. A/C No. : 1114797382				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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	17,836.00	Gross Deduction 1,943.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,893.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	12,269.00	ESI (Employee) 253.00
Old Employee Id :	Overtime		196.00	Provident Fund (Employee) 1,472.00
Employee Name : CHHAYA DEVI	Advanced Earned Boni		1,022.00	
Father Name : KARAN SINGH	PL Monthly Encashmei		526.00	
Designation : Lady Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58150				
E.S.I. A/C No. : 2016657649				
Loan Balance : NIL				
OT Hrs/Days : 0.19 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : CANARA BANK				
Bank Account No : 5913101003100				
UAN No : 101084301497				
Total		13,584.00	14,451.00	Gross Deduction 1,725.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,726.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	13,146.00	ESI (Employee) 270.00
Old Employee Id :	Overtime		131.00	Loan & Advance 174.00
Employee Name : RAVI SINGH	Advanced Earned Boni		1,095.00	Provident Fund (Employee) 1,578.00
Father Name : SURENDR SINGH	PL Monthly Encashmei		570.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58483				
E.S.I. A/C No. : 2016748848				
Loan Balance : NIL				
OT Hrs/Days : 0.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515220				
UAN No : 101128622569				
Total		13,584.00	15,380.00	Gross Deduction 2,022.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,358.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135780	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 : CHANDRA PRAKASH	Advanced Earned Boni		1,132.00	
Father Name : GIRENDRA SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515222				
UAN No : 101106272345				
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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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	16,468.00	ESI (Employee) 458.00
Old Employee Id :	Overtime		7,046.00	Provident Fund (Employee) 1,976.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Boni		1,372.00	Loan & Advance 95.00
Father Name : JAI KARAN MISHRA	PL Monthly Encashmei		717.00	
Designation : Supervisor General	CL Monthly Encashmei		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 : 5.56 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	26,134.00	Gross Deduction 2,529.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 23,605.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	13,584.00	ESI (Employee) 329.00
Old Employee Id :	Overtime		3,004.00	Provident Fund (Employee) 1,630.00
Employee Name : DEVENDER TOMAR	Advanced Earned Boni		1,132.00	
Father Name : RAMPHAL SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58449				
E.S.I. A/C No. : 2016749541				
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 : STATE BANK OF INDIA				
Bank Account No : 35401413425				
UAN No : 101128622229				
Total		13,584.00	18,750.00	Gross Deduction 1,959.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,791.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	13,584.00	ESI (Employee) 303.00
Old Employee Id :	Overtime		1,567.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJENDER SINGH	Advanced Earned Boni		1,132.00	
Father Name : GANDHI SINGH	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58556				
E.S.I. A/C No. : 2213544085				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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	17,313.00	Gross Deduction 1,933.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,380.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139628	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 : PARVEZ KHAN	Advanced Earned Boni		1,132.00	
Father Name : ABDUL HAKIM	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58570				
E.S.I. A/C No. : 2016792067				
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 : DENA BANK				
Bank Account No : 144910037394				
UAN No : 101149022623				
Total		13,584.00	16,399.00	Gross Deduction 1,917.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,482.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141468	Basic	13,584.00	13,146.00	ESI (Employee) 273.00
Old Employee Id :	Overtime		327.00	Provident Fund (Employee) 1,578.00
Employee Name : NISHA SINGH	Advanced Earned Boni		1,095.00	
Father Name : VIPIN KUMAR	PL Monthly Encashmei		570.00	
Designation : Lady Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58654				
E.S.I. A/C No. : 2016839923				
Loan Balance : NIL				
OT Hrs/Days : 0.31 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				
Total		13,584.00	15,576.00	Gross Deduction 1,851.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,725.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141561	Basic	13,584.00	1,753.00	ESI (Employee) 44.00
Old Employee Id :	Overtime		522.00	Provident Fund (Employee) 210.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Boni		146.00	
Father Name : RAM SUNDER SINGH	PL Monthly Encashmei		88.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58655				
E.S.I. A/C No. : 2016839930				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : BANK OF BARODA				
Bank Account No : 13980100026816				
UAN No : 101171217856				
Total		13,584.00	2,509.00	Gross Deduction 254.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 2,255.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141565	Basic	13,584.00	13,584.00	ESI (Employee) 335.00
Old Employee Id :	Overtime		3,396.00	Loan & Advance 375.00
Employee Name : LAL BAHADUR YADAV	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : KANTA YADAV	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58656				
E.S.I. A/C No. : 2016839939				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 264104000118774				
UAN No : 101171217860				
Total		13,584.00	19,142.00	Gross Deduction 2,340.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,802.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146584	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		4,571.00	ESI (Employee) 356.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Boni		1,132.00	
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58868				
E.S.I. A/C No. : 2016950714				
Loan Balance : NIL				
OT Hrs/Days : 4.38 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	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

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146761	Basic	13,584.00	11,393.00	Provident Fund (Employee) 1,367.00
Old Employee Id :	Overtime		65.00	ESI (Employee) 234.00
Employee Name : RASHMI DEVI	Advanced Earned Boni		949.00	
Father Name : ANAND SINGH SHAH	PL Monthly Encashmei		504.00	
Designation : Lady Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59268				
E.S.I. A/C No. : 2017096527				
Loan Balance : NIL				
OT Hrs/Days : 0.06 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : BANK OF INDIA				
Bank Account No : 605210110001990				
UAN No : 101272522987				
Total		13,584.00	13,349.00	Gross Deduction 1,601.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 11,748.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147889	Basic	13,584.00	12,708.00	Provident Fund (Employee) 1,525.00
Old Employee Id :	Overtime		392.00	Loan & Advance 191.00
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Boni		1,059.00	ESI (Employee) 266.00
Father Name : RAM SURESH PANDEY	PL Monthly Encashmei		548.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58878				
E.S.I. A/C No. : 2012177326				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 022501525864				
UAN No : 100468767213				
Total		13,584.00	15,145.00	Gross Deduction 1,982.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,163.00

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152932	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 : DEONARAYAN PRASAD	Advanced Earned Boni		1,132.00	
Father Name : KAILASH PRASAD	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59076				
E.S.I. A/C No. : 2017019080				
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 : 34489289605				
UAN No : 101244289451				
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

**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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154004	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id :	Overtime		2,138.00	ESI (Employee)	372.00
Employee Name : DURGESH KUMAR	Advanced Earned Boni		1,372.00		
Father Name : GANESH KUMAR	PL Monthly Encashmei		717.00		
Designation : Security Guard	CL Monthly Encashmei		531.00		
Department : Operations					
P.F. A/C No. : DL/22524/59141					
E.S.I. A/C No. : 2017059846					
Loan Balance : NIL					
OT Hrs/Days : 1.69      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					
Total		16,468.00	21,226.00	Gross Deduction	2,348.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	18,878.00

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154301	Basic	13,594.00	13,594.00	ESI (Employee) 374.00
Old Employee Id :	HRA	32.00	32.00	Loan & Advance 334.00
Employee Name : ASHISH KUMAR	Overtime		5,532.00	Provident Fund (Employee) 1,631.00
Father Name : RAVINDRA THAKUR	Advanced Earned Boni		1,095.00	
Designation : Security Guard	PL Monthly Encashmei		594.00	
Department : Operations	CL Monthly Encashmei		481.00	
P.F. A/C No. : DL/22524/59171				
E.S.I. A/C No. : 2017060269				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0627001500018394				
UAN No : 101260836462				
Total		13,626.00	21,328.00	Gross Deduction 2,339.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,989.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154363	Basic	13,584.00	13,584.00	ESI (Employee) 278.00
Old Employee Id :	Overtime		131.00	Provident Fund (Employee) 1,630.00
Employee Name : TUSHAR RANA	Advanced Earned Boni		1,132.00	
Father Name : SATISH RANA	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
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 : ALLAHABAD BANK				
Bank Account No : 50443146954				
UAN No : 101152356975				
Total		13,584.00	15,877.00	Gross Deduction 1,908.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,969.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157396	Basic	13,584.00	9,202.00	Provident Fund (Employee) 1,104.00
Old Employee Id :	Overtime		261.00	ESI (Employee) 186.00
Employee Name : RAKHI JHA	Advanced Earned Boni		767.00	
Father Name : JAGAN NATH THAKUR	PL Monthly Encashmei		394.00	
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 : 0.25 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 37619406870				
UAN No : 101272522682				
Total		13,584.00	10,624.00	Gross Deduction 1,290.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 9,334.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G162216	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		4,441.00	ESI (Employee)	354.00
Employee Name : NITIN CHAUHAN	Advanced Earned Boni		1,132.00	Loan & Advance	191.00
Father Name : AMAR SINGH	PL Monthly Encashmei		592.00		
Designation : Security Guard	CL Monthly Encashmei		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/59328					
E.S.I. A/C No. : 2017122943					
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 : 35218645489					
UAN No : 101284222556					
Total		13,584.00	20,187.00	Gross Deduction	2,175.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	18,012.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G162895	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		3,657.00	ESI (Employee)	340.00
Employee Name : CHANDAN SINGH	Advanced Earned Boni		1,132.00	Loan & Advance	408.00
Father Name : RAMSINGH	PL Monthly Encashmei		592.00		
Designation : Security Guard	CL Monthly Encashmei		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/59308					
E.S.I. A/C No. : 2017123045					
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 : YES BANK					
Bank Account No : 021290200005471					
UAN No : 101284222352					
Total		13,584.00	19,403.00	Gross Deduction	2,378.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	17,025.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164453	Basic	13,584.00	3,067.00	ESI (Employee) 88.00
Old Employee Id :	Overtime		1,567.00	Provident Fund (Employee) 368.00
Employee Name : SONU KUMAR SINGH	Advanced Earned Boni		256.00	Loan & Advance 645.00
Father Name : KAMLESH KUMAR SINGH	PL Monthly Encashmei		131.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59638				
E.S.I. A/C No. : 2017165361				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33360895531				
UAN No : 101299212449				
Total		13,584.00	5,021.00	Gross Deduction 1,101.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 3,920.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164760	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id :	Overtime		4,180.00	Loan & Advance 290.00
Employee Name : SUNIL KUMAR	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : RAMAWATAR YADAV	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59617				
E.S.I. A/C No. : 2017165421				
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 : STATE BANK OF INDIA				
Bank Account No : 62444400978				
UAN No : 100449108518				
Total		13,584.00	19,926.00	Gross Deduction 2,269.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,657.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166695	Basic	13,584.00	10,078.00	ESI (Employee) 211.00
Old Employee Id :	Overtime		261.00	Loan & Advance 635.00
Employee Name : VIKASH .	Advanced Earned Boni		840.00	Provident Fund (Employee) 1,209.00
Father Name : RAMPAL	PL Monthly Encashmei		438.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59592				
E.S.I. A/C No. : 2017167336				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33165417024				
UAN No : 100707619911				
Total		13,584.00	12,055.00	Gross Deduction 2,055.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 10,000.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166698	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id :	Overtime		4,963.00	Loan & Advance 483.00
Employee Name : YASHVIR .	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : MAHESH CHANDRA	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59627				
E.S.I. A/C No. : 2017167345				
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 : CENTRAL BANK OF INDIA				
Bank Account No : 3396159445				
UAN No : 101299213323				
Total		13,584.00	20,709.00	Gross Deduction 2,476.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,233.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169437	Basic	13,823.00	13,377.00	ESI (Employee) 280.00
Old Employee Id :	HRA	767.00	742.00	Provident Fund (Employee) 1,605.00
Employee Name : RENU .	Transport Allowance	67.00	65.00	Loan & Advance 427.00
Father Name : JAIVEER	Overtime		503.00	
Designation : Security Guard	Advanced Earned Boni		219.00	
Department : Operations	PL Monthly Encashmei		590.00	
P.F. A/C No. : NA	CL Monthly Encashmei		481.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.56	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
Bank Name : CORPORATION BANK				
Bank Account No : 520101234686169				
UAN No :				
Total		14,657.00	15,977.00	Gross Deduction 2,312.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,665.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170410	Basic	12,577.00	9,331.00	Provident Fund (Employee)	1,120.00
Old Employee Id :	HRA	939.00	697.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJ KARAN CHAURASIA	Transport Allowance	485.00	360.00	ESI (Employee)	240.00
Father Name :	Washing Allowance	235.00	174.00		
Designation : Security Guard	Overtime		2,322.00		
Department : Operations	Advanced Earned Boni		621.00		
P.F. A/C No. : NA	PL Monthly Encashmei		329.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.63	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0151001500484348					
UAN No :					
Total		14,236.00	13,834.00	Gross Deduction	1,860.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	11,974.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170712	Basic	13,594.00	13,594.00	Loan & Advance 834.00
Old Employee Id :	HRA	32.00	32.00	Provident Fund (Employee) 1,631.00
Employee Name : SANJAY KUMAR	Overtime		4,095.00	ESI (Employee) 349.00
Father Name :	Advanced Earned Boni		1,095.00	
Designation : Security Guard	PL Monthly Encashmei		594.00	
Department : Operations	CL Monthly Encashmei		481.00	
P.F. A/C No. : NA				
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 : VIJAYA BANK				
Bank Account No : 603901011003499				
UAN No :				
Total		13,626.00	19,891.00	Gross Deduction 2,814.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,077.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170714	Basic	13,584.00	13,584.00	Loan & Advance 834.00
Old Employee Id :	Overtime		1,698.00	Provident Fund (Employee) 1,630.00
Employee Name : DUSHYANT KUMAR	Advanced Earned Boni		1,132.00	ESI (Employee) 306.00
Father Name :	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		438.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.63 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 37850324138				
UAN No :				
Total		13,584.00	17,444.00	Gross Deduction 2,770.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,674.00

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170715	Basic	13,584.00	13,584.00	Loan & Advance 431.00
Old Employee Id :	Overtime		1,829.00	Provident Fund (Employee) 1,630.00
Employee Name : SUNEEL KUMAR	Advanced Earned Boni		1,132.00	ESI (Employee) 308.00
Father Name :	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : ALLAHABAD BANK				
Bank Account No : 21962784596				
UAN No :				
Total		13,584.00	17,575.00	Gross Deduction 2,369.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,206.00

**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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170810	Basic	13,584.00	13,584.00	Loan & Advance 431.00
Old Employee Id :	Overtime		1,829.00	ESI (Employee) 308.00
Employee Name : PRIYA RANJAN KUMAR SINGH	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name :	PL Monthly Encashmei		592.00	
Designation : Security Guard	CL Monthly Encashmei		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 : CORPORATION BANK				
Bank Account No : 520471008149082				
UAN No :				
Total		13,584.00	17,575.00	Gross Deduction 2,369.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,206.00

**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.