



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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091450	Basic	13584.00	13584.00	ESI (Employee) 377.00
Old Employee Id : D29707	Overtime		5747.00	Loan & Advance 38.00
Employee Name : SHRI CHAND KUMAR	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : MADORAM	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524286				
UAN No : 100626206084				
Total		13584.00	21493.00	Gross Deduction 2045.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 19448.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128208	Basic	13584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Overtime		7184.00	ESI (Employee)	402.00
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Bon		1132.00		
Father Name : KAPIL DEV SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		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 : 6.88      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7546000100012596					
UAN No : 101035174116					
Total		13584.00	22930.00	Gross Deduction	2032.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay	20898.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132534	Basic	13584.00	13584.00	ESI (Employee) 381.00
Old Employee Id :	Overtime		6008.00	Provident Fund (Employee) 1630.00
Employee Name : RAMESHWAR	Advanced Earned Bon		1132.00	
Father Name : RAMAGYA	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58117				
E.S.I. A/C No. : 2014358157				
Loan Balance : NIL				
OT Hrs/Days : 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 : 072001509639				
UAN No : 100580302700				
<b>Total</b>		13584.00	<b>21754.00</b>	<b>Gross Deduction 2011.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay 19743.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134192	Basic	13584.00	13584.00	ESI (Employee) 358.00
Old Employee Id :	Overtime		4702.00	Loan & Advance 191.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
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		13584.00	20448.00	Gross Deduction 2179.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 18269.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146762	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id :	Overtime		1306.00	ESI (Employee) 299.00
Employee Name : BHAWNA SHARMA	Advanced Earned Bon		1132.00	
Father Name : RAVI DUTT SHARMA	PL Monthly Encashme		592.00	
Designation : Lady Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58812				
E.S.I. A/C No. : 2016950885				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506700				
UAN No : 101214655046				
<b>Total</b>		13584.00	<b>17052.00</b>	<b>Gross Deduction 1929.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay 15123.00</b>

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159965	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id :	Overtime		3592.00	ESI (Employee) 339.00
Employee Name : SANDEEP SINGH	Advanced Earned Bon		1132.00	
Father Name : SURENDRA SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 3.44 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				
<b>Total</b>		13584.00	<b>19338.00</b>	<b>Gross Deduction 1969.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				<b>Net Pay 17369.00</b>

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161064	Basic	3584.00	13584.00	Loan & Advance 338.00
Old Employee Id :	Overtime		4310.00	Provident Fund (Employee) 1630.00
Employee Name : RAVI KUMAR	Advanced Earned Bon		1132.00	ESI (Employee) 351.00
Father Name : RAMPRAVESH SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 4.13 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		13584.00	20056.00	Gross Deduction 2319.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre				Net Pay 17737.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132538	Basic	3584.00	6573.00	ESI (Employee) 160.00
Old Employee Id :	Overtime		1698.00	Provident Fund (Employee) 789.00
Employee Name : JIYA TOPPO	Advanced Earned Bon		548.00	
Father Name : JUWEL TOPPO	PL Monthly Encashme		285.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58227				
E.S.I. A/C No. : 2016661872				
Loan Balance : NIL				
OT Hrs/Days : 1.63 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156622				
UAN No : 101084302269				
Total		13584.00	9104.00	Gross Deduction 949.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium				Net Pay 8155.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166322	Basic	13584.00	13584.00	Loan & Advance 479.00
Old Employee Id :	Overtime		3657.00	Provident Fund (Employee) 1630.00
Employee Name : AMAN PRIYADARSHI	Advanced Earned Bon		1132.00	ESI (Employee) 340.00
Father Name : PRAVEEN KUMAR	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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		13584.00	19403.00	Gross Deduction 2449.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium				Net Pay 16954.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026374	Basic	13584.00	13584.00	ESI (Employee) 345.00
Old Employee Id :	Overtime		3918.00	Provident Fund (Employee) 1630.00
Employee Name : RAKESH NAI	Advanced Earned Bon		1132.00	
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				
	<b>Total</b>	13584.00	<b>19664.00</b>	<b>Gross Deduction 1975.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				<b>Net Pay 17689.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058309	Basic	13584.00	13584.00	ESI (Employee) 354.00
Old Employee Id : D28006	Overtime		4441.00	Provident Fund (Employee) 1630.00
Employee Name : JOYDEB BARMAN	Advanced Earned Bon		1132.00	
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/40110				
E.S.I. A/C No. : 2013507882				
Loan Balance : NIL				
OT Hrs/Days : 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		13584.00	20187.00	Gross Deduction 1984.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay 18203.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135787	Basic	13584.00	13584.00	ESI (Employee) 313.00
Old Employee Id :	Overtime		2090.00	Loan & Advance 36.00
Employee Name : NUTAN MANORAMA EKKA	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : CHONHAS EKKA	PL Monthly Encashme		592.00	
Designation : Lady Security Guard	CL Monthly Encashme		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 : 2.00 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 : 35666529302				
UAN No : 101106264231				
Total		13584.00	17836.00	Gross Deduction 1979.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,				Net Pay 15857.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049472	Basic	13584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D27297	Overtime		2351.00	Loan & Advance	143.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Bon		1132.00	ESI (Employee)	317.00
Father Name : ROHITASH KUMAR	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/38761					
E.S.I. A/C No. : 2014921393					
Loan Balance : NIL					
OT Hrs/Days : 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					
<b>Total</b>		13584.00	<b>18097.00</b>	<b>Gross Deduction</b>	<b>2090.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>16007.00</b>

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August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099018	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id : D30008	Overtime		784.00	ESI (Employee) 290.00
Employee Name : AJIT KUMAR MISHRA	Advanced Earned Bon		1132.00	
Father Name : CHANDRA SHEKHAR MISHRA	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/44820				
E.S.I. A/C No. : 2015936666				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UCO BANK				
Bank Account No : 02340110016879				
UAN No : 100625425381				
Total		13584.00	16530.00	Gross Deduction 1920.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14610.00

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August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	3584.00	11393.00	ESI (Employee) 244.00
Old Employee Id : D30409	Overtime		653.00	Provident Fund (Employee) 1367.00
Employee Name : KM CHANDRA	Advanced Earned Bon		949.00	
Father Name : DALEEP SINGH BISHT	PL Monthly Encashme		504.00	
Designation : Lady Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
	<b>Total</b>	13584.00	13937.00	<b>Gross Deduction 1611.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 12326.00</b>

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August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	3584.00	7449.00	Provident Fund (Employee) 894.00
Old Employee Id : D30631	Overtime		2090.00	ESI (Employee) 184.00
Employee Name : RAJ MANI DUBEY	Advanced Earned Bon		621.00	
Father Name : HARIWANSH DHAR DUBEY	PL Monthly Encashme		329.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
	<b>Total</b>	13584.00	<b>10489.00</b>	<b>Gross Deduction 1078.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 9411.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124125	Basic	13584.00	13584.00	Loan & Advance 410.00
Old Employee Id : D31102	Overtime		4833.00	ESI (Employee) 361.00
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 4.63 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
UAN No : 100978171018				
	<b>Total</b>	13584.00	<b>20579.00</b>	<b>Gross Deduction 2401.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 18178.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128424	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id :	Advanced Earned Bon		1132.00	ESI (Employee) 276.00
Employee Name : NISHA SHARMA	PL Monthly Encashme		592.00	
Father Name : RAM SEWAK MISHRA	CL Monthly Encashme		438.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57753				
E.S.I. A/C No. : 2015198158				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501864				
UAN No : 101035174591				
Total		13584.00	15746.00	Gross Deduction 1906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13840.00

**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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129489	Basic	3584.00	10078.00	Provident Fund (Employee)	1209.00
Old Employee Id :	Overtime		1241.00	ESI (Employee)	229.00
Employee Name : KHUSHBU MISHRA	Advanced Earned Bon		840.00		
Father Name :	PL Monthly Encashme		438.00		
Designation : Lady Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/57988					
E.S.I. A/C No. : 6925947537					
Loan Balance : NIL					
OT Hrs/Days : 1.19      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 9512474514					
UAN No : 101064868399					
	<b>Total</b>	13584.00	<b>13035.00</b>	<b>Gross Deduction</b>	<b>1438.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay</b>	<b>11597.00</b>

**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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131057	Basic	13584.00	13584.00	ESI (Employee) 377.00
Old Employee Id :	Overtime		5747.00	Provident Fund (Employee) 1630.00
Employee Name : NAKUL KUMAR	Advanced Earned Bon		1132.00	
Father Name : VEERU MAHTO	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58141				
E.S.I. A/C No. : 2016657638				
Loan Balance : NIL				
OT Hrs/Days : 5.50 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				
	<b>Total</b>	13584.00	<b>21493.00</b>	<b>Gross Deduction 2007.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 19486.00</b>

**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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132527	Basic	3584.00	13146.00	ESI (Employee) 267.00
Old Employee Id :	Advanced Earned Bon		1095.00	Loan & Advance 195.00
Employee Name : RAHUL KUMAR GUPTA	PL Monthly Encashme		570.00	Provident Fund (Employee) 1578.00
Father Name : BINOD KUMAR GUPTA	CL Monthly Encashme		438.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58244				
E.S.I. A/C No. : 2016662860				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503915				
UAN No : 101084302435				
Total		13584.00	15249.00	Gross Deduction 2040.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13209.00

**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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132535	Basic	13584.00	13584.00	ESI (Employee) 326.00
Old Employee Id :	Overtime		2874.00	Provident Fund (Employee) 1630.00
Employee Name : RANBIR SINGH	Advanced Earned Bon		1132.00	
Father Name : SUBE SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58216				
E.S.I. A/C No. : 1114797382				
Loan Balance : NIL				
OT Hrs/Days : 2.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0434000107524291				
UAN No : 101084302156				
Total		13584.00	18620.00	Gross Deduction 1956.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16664.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132537	Basic	3584.00	8326.00	ESI (Employee) 174.00
Old Employee Id :	Overtime		522.00	Provident Fund (Employee) 999.00
Employee Name : CHHAYA DEVI	Advanced Earned Bon		694.00	
Father Name : KARAN SINGH	PL Monthly Encashme		372.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58150				
E.S.I. A/C No. : 2016657649				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : CANARA BANK				
Bank Account No : 5913101003100				
UAN No : 101084301497				
Total		13584.00	9914.00	Gross Deduction 1173.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 8741.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132548	Basic	3795.00	13795.00	ESI (Employee) 517.00
Old Employee Id :	HRA	2336.00	2336.00	Provident Fund (Employee) 1655.00
Employee Name : KRIPA SHANKAR	Transport Allowance	1694.00	1694.00	Loan & Advance 338.00
Father Name : SALIK RAM	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		11108.00	
Department : Operations	Advanced Earned Boni		365.00	
P.F. A/C No. : DL/22524/58114	PL Monthly Encashme		197.00	
E.S.I. A/C No. : 1114780067				
Loan Balance : NIL				
OT Hrs/Days : 9.38 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010028235986				
UAN No : 100697804909				
Total		18502.00	30172.00	Gross Deduction 2510.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 27662.00

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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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134159	Basic	13584.00	13584.00	ESI (Employee) 281.00
Old Employee Id :	Overtime		261.00	Loan & Advance 173.00
Employee Name : RAVI SINGH	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : SURENDR SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 0.25 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				
Total		13584.00	16007.00	Gross Deduction 2084.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13923.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135780	Basic	13584.00	13584.00	ESI (Employee) 329.00
Old Employee Id :	Overtime		3004.00	Provident Fund (Employee) 1630.00
Employee Name : CHANDRA PRAKASH	Advanced Earned Bon		1132.00	
Father Name : GIRENDRA SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58366				
E.S.I. A/C No. : 2016709330				
Loan Balance : NIL				
OT Hrs/Days : 2.88 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515222				
UAN No : 101106272345				
Total		13584.00	18750.00	Gross Deduction 1959.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16791.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136739	Basic	6468.00	16468.00	Provident Fund (Employee) 1976.00
Old Employee Id :	Overtime		7601.00	ESI (Employee) 468.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Bon		1372.00	Loan & Advance 95.00
Father Name : JAI KARAN MISHRA	PL Monthly Encashme		717.00	
Designation : Supervisor General	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 : 6.00 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		16468.00	26689.00	Gross Deduction 2539.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 24150.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137081	Basic	13584.00	13584.00	ESI (Employee) 341.00
Old Employee Id :	Overtime		3723.00	Provident Fund (Employee) 1630.00
Employee Name : DEVENDER TOMAR	Advanced Earned Bon		1132.00	
Father Name : RAMPHAL SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58449				
E.S.I. A/C No. : 2016749541				
Loan Balance : NIL				
OT Hrs/Days : 3.56 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		13584.00	19469.00	Gross Deduction 1971.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 17498.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138592	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id :	Overtime		4441.00	ESI (Employee) 354.00
Employee Name : RAJENDER SINGH	Advanced Earned Bon		1132.00	
Father Name : GANDHI SINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 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 : 182101503949				
UAN No : 101149022482				
Total		13584.00	20187.00	Gross Deduction 1984.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18203.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139628	Basic	13584.00	822.00	Provident Fund (Employee) 99.00
Old Employee Id :	Advanced Earned Bon		68.00	ESI (Employee) 17.00
Employee Name : PARVEZ KHAN	PL Monthly Encashme		39.00	
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 : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
Bank Name : DENA BANK				
Bank Account No : 144910037394				
UAN No : 101149022623				
Total		13584.00	929.00	Gross Deduction 116.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 813.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140853	Basic	3584.00	12708.00	Loan & Advance 606.00
Old Employee Id :	Advanced Earned Bon		1059.00	Provident Fund (Employee) 1525.00
Employee Name : NARESH KUMAR	PL Monthly Encashme		548.00	ESI (Employee) 259.00
Father Name : RATTAN SINGH	CL Monthly Encashme		438.00	
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000157018				
UAN No : 101171217451				
Total		13584.00	14753.00	Gross Deduction 2390.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 12363.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141468	Basic	13584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Overtime		784.00	ESI (Employee)	290.00
Employee Name : NISHA SINGH	Advanced Earned Bon		1132.00		
Father Name : VIPIN KUMAR	PL Monthly Encashme		592.00		
Designation : Lady Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58654					
E.S.I. A/C No. : 2016839923					
Loan Balance : NIL					
OT Hrs/Days : 0.75      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35394053816					
UAN No : 101171217645					
Total		13584.00	16530.00	Gross Deduction	1920.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	14610.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141561	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id :	Overtime		2351.00	ESI (Employee) 317.00
Employee Name : AJAY PRATAP SINGH	Advanced Earned Bon		1132.00	
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		13584.00	18097.00	Gross Deduction 1947.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16150.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141565	Basic	13584.00	13584.00	Loan & Advance 375.00
Old Employee Id :	Overtime		4702.00	Provident Fund (Employee) 1630.00
Employee Name : LAL BAHADUR YADAV	Advanced Earned Bon		1132.00	ESI (Employee) 358.00
Father Name : KANTA YADAV	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 264104000118774				
UAN No : 101171217860				
Total		13584.00	20448.00	Gross Deduction 2363.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18085.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146584	Basic	3584.00	2191.00	Provident Fund (Employee) 263.00
Old Employee Id :	Overtime		653.00	ESI (Employee) 55.00
Employee Name : RAM KUMAR MISHRA	Advanced Earned Bon		183.00	
Father Name : RAJNARAYAN MISHRA	PL Monthly Encashme		110.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58868				
E.S.I. A/C No. : 2016950714				
Loan Balance : NIL				
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 68002999311				
UAN No : 100301501587				
Total		13584.00	3137.00	Gross Deduction 318.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 2819.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G146761	Basic	3584.00	11393.00	Provident Fund (Employee)	1367.00
Old Employee Id :	Overtime		131.00	ESI (Employee)	235.00
Employee Name : RASHMI DEVI	Advanced Earned Bon		949.00		
Father Name : ANAND SINGH SHAH	PL Monthly Encashme		504.00		
Designation : Lady Security Guard	CL Monthly Encashme		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 : 0.13	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		13584.00	13415.00	Gross Deduction	1602.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	11813.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147889	Basic	13584.00	13584.00	Loan & Advance 191.00
Old Employee Id :	Overtime		3004.00	Provident Fund (Employee) 1630.00
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Bon		1132.00	ESI (Employee) 329.00
Father Name : RAM SURESH PANDEY	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58878				
E.S.I. A/C No. : 2012177326				
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 : ICICI BANK				
Bank Account No : 022501525864				
UAN No : 100468767213				
Total		13584.00	18750.00	Gross Deduction 2150.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16600.00

**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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152932	Basic	3584.00	4382.00	ESI (Employee) 105.00
Old Employee Id :	Overtime		1045.00	Provident Fund (Employee) 526.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Bon		365.00	
Father Name : KAILASH PRASAD	PL Monthly Encashme		197.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59076				
E.S.I. A/C No. : 2017019080				
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 : STATE BANK OF INDIA				
Bank Account No : 34489289605				
UAN No : 101244289451				
Total		13584.00	5989.00	Gross Deduction 631.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 5358.00

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

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154004	Basic	16468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id :	Overtime		79.00	ESI (Employee)	336.00
Employee Name : DURGESH KUMAR	Advanced Earned Bon		1372.00		
Father Name : GANESH KUMAR	PL Monthly Encashme		717.00		
Designation : Security Guard	CL Monthly Encashme		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 : 0.06	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		16468.00	19167.00	Gross Deduction	2312.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay	16855.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154301	Basic	13584.00	13584.00	Loan & Advance 334.00
Old Employee Id :	Overtime		4049.00	ESI (Employee) 347.00
Employee Name : ASHISH KUMAR	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : RAVINDRA THAKUR	PL Monthly Encashme		592.00	
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 : 3.88 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627001500018394				
UAN No : 101260836462				
	<b>Total</b>	13584.00	<b>19795.00</b>	<b>Gross Deduction 2311.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 17484.00</b>

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154363	Basic	3584.00	8326.00	ESI (Employee) 208.00
Old Employee Id :	Overtime		2482.00	Provident Fund (Employee) 999.00
Employee Name : TUSHAR RANA	Advanced Earned Bon		694.00	
Father Name : SATISH RANA	PL Monthly Encashme		372.00	
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 : 2.38 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50443146954				
UAN No : 101152356975				
Total		13584.00	11874.00	Gross Deduction 1207.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 10667.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157396	Basic	13584.00	13584.00	Provident Fund (Employee) 1630.00
Old Employee Id :	Advanced Earned Bon		1132.00	ESI (Employee) 276.00
Employee Name : RAKHI JHA	PL Monthly Encashme		592.00	
Father Name : JAGAN NATH THAKUR	CL Monthly Encashme		438.00	
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 : 0.00 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 : 37619406870				
UAN No : 101272522682				
Total		13584.00	15746.00	Gross Deduction 1906.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13840.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158766	Basic	3599.00	8335.00	Provident Fund (Employee) 1000.00
Old Employee Id :	HRA	52.00	32.00	ESI (Employee) 165.00
Employee Name : NEETU SHARMA	Advanced Earned Bon		657.00	
Father Name : NANDU SHARMA	PL Monthly Encashme		375.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59232				
E.S.I. A/C No. : 2017096259				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : HDFC BANK				
Bank Account No : 03371140044386				
UAN No : 100727094443				
Total		13651.00	9399.00	Gross Deduction 1165.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 8234.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160382	Basic	3584.00	13584.00	ESI (Employee) 368.00
Old Employee Id :	HRA	371.00	371.00	Provident Fund (Employee) 1630.00
Employee Name : MUKESH KUMAR MANDAL	Overtime		6583.00	
Father Name : PANCHU MANDAL	Advanced Earned Bon		292.00	
Designation : Security Guard	PL Monthly Encashme		153.00	
Department : Operations				
P.F. A/C No. : DL/22524/59417				
E.S.I. A/C No. : 2017122454				
Loan Balance : NIL				
OT Hrs/Days : 7.19 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100027078634				
UAN No : 101236934898				
Total		13955.00	20983.00	Gross Deduction 1998.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18985.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162216	Basic	3584.00	6135.00	Loan & Advance 191.00
Old Employee Id :	Overtime		1567.00	Provident Fund (Employee) 736.00
Employee Name : NITIN CHAUHAN	Advanced Earned Bon		511.00	ESI (Employee) 149.00
Father Name : AMAR SINGH	PL Monthly Encashme		263.00	
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 : 1.50 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35218645489				
UAN No : 101284222556				
Total		13584.00	8476.00	Gross Deduction 1076.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 7400.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162895	Basic	13584.00	13584.00	Loan & Advance 408.00
Old Employee Id :	Overtime		4049.00	ESI (Employee) 347.00
Employee Name : CHANDAN SINGH	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : RAMSINGH	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 3.88 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		13584.00	19795.00	Gross Deduction 2385.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 17410.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164453	Basic	13584.00	13584.00	Loan & Advance 195.00
Old Employee Id :	Overtime		4441.00	ESI (Employee) 354.00
Employee Name : SONU KUMAR SINGH	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
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. : DL/22524/59638				
E.S.I. A/C No. : 2017165361				
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 : 33360895531				
UAN No : 101299212449				
	<b>Total</b>	13584.00	<b>20187.00</b>	<b>Gross Deduction 2179.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 18008.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164760	Basic	13584.00	13584.00	Loan & Advance 170.00
Old Employee Id :	Overtime		6270.00	Provident Fund (Employee) 1630.00
Employee Name : SUNIL KUMAR	Advanced Earned Bon		1132.00	ESI (Employee) 386.00
Father Name : RAMAWATAR YADAV	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/59617				
E.S.I. A/C No. : 2017165421				
Loan Balance : NIL				
OT Hrs/Days : 6.00 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		13584.00	22016.00	Gross Deduction 2186.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 19830.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166695	Basic	13584.00	13584.00	Loan & Advance 635.00
Old Employee Id :	Overtime		131.00	ESI (Employee) 278.00
Employee Name : VIKASH	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : RAMPAL	PL Monthly Encashme		592.00	
Designation : Security Guard	CL Monthly Encashme		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 : 0.13 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 : 33165417024				
UAN No : 100707619911				
Total		13584.00	15877.00	Gross Deduction 2543.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13334.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166698	Basic	13584.00	13584.00	Loan & Advance 482.00
Old Employee Id :	Overtime		4399.00	ESI (Employee) 362.00
Employee Name : YASHVIR	Advanced Earned Bon		1132.00	Provident Fund (Employee) 1630.00
Father Name : MAHESH CHANDRA	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/22524/59627				
E.S.I. A/C No. : 2017167345				
Loan Balance : NIL				
OT Hrs/Days : 4.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3396159445				
UAN No : 101299213323				
Total		13584.00	20669.00	Gross Deduction 2474.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 18195.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169437	Basic	13604.00	13604.00	Loan & Advance 426.00
Old Employee Id :	HRA	65.00	65.00	Provident Fund (Employee) 1632.00
Employee Name : RENU	Transport Allowance	65.00	65.00	ESI (Employee) 279.00
Father Name : JAIVEER	Overtime		131.00	
Designation : Security Guard	Advanced Earned Bon		1022.00	
Department : Operations	PL Monthly Encashme		550.00	
P.F. A/C No. : NA	CL Monthly Encashme		481.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 520101234686169				
UAN No :				
Total		13734.00	15918.00	Gross Deduction 2337.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13581.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170410	Basic	13584.00	13584.00	ESI (Employee) 316.00
Old Employee Id :	Overtime		2286.00	Provident Fund (Employee) 1630.00
Employee Name : RAJ KARAN CHAURASIA	Advanced Earned Bon		1132.00	
Father Name :	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 : 2.19 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 : 0151001500484348				
UAN No :				
Total		13584.00	18032.00	Gross Deduction 1946.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16086.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170712	Basic	13584.00	13584.00	Loan & Advance 834.00
Old Employee Id :	Overtime		3657.00	Provident Fund (Employee) 1630.00
Employee Name : SANJAY KUMAR	Advanced Earned Bon		1132.00	ESI (Employee) 340.00
Father Name :	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 : 3.50 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 :				
<b>Total</b>		13584.00	<b>19403.00</b>	<b>Gross Deduction 2804.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 16599.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170714	Basic	13584.00	13584.00	Loan & Advance 631.00
Old Employee Id :	Overtime		653.00	Provident Fund (Employee) 1630.00
Employee Name : DUSHYANT KUMAR	Advanced Earned Bon		1132.00	ESI (Employee) 287.00
Father Name :	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 : 0.63 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		13584.00	16399.00	Gross Deduction 2548.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 13851.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170715	Basic	13584.00	13584.00	Loan & Advance 431.00
Old Employee Id :	Overtime		3592.00	Provident Fund (Employee) 1630.00
Employee Name : SUNEEL KUMAR	Advanced Earned Bon		1132.00	ESI (Employee) 339.00
Father Name :	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 : 3.44 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		13584.00	19338.00	Gross Deduction 2400.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 16938.00

**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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170810	Basic	13584.00	13584.00	Loan & Advance 431.00
Old Employee Id :	Overtime		4441.00	Provident Fund (Employee) 1630.00
Employee Name : PRIYA RANJAN KUMAR SINGH	Advanced Earned Bon		1132.00	ESI (Employee) 354.00
Father Name :	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 : CORPORATION BANK				
Bank Account No : 520471008149082				
UAN No :				
Total		13584.00	20187.00	Gross Deduction 2415.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 17772.00

**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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170811	Basic	13584.00	13584.00	Loan & Advance 431.00
Old Employee Id :	Overtime		784.00	Provident Fund (Employee) 1630.00
Employee Name : CHANDAN KUMAR	Advanced Earned Bon		1132.00	ESI (Employee) 290.00
Father Name :	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 : 0.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 520291015852321				
UAN No :				
Total		13584.00	16530.00	Gross Deduction 2351.00
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				Net Pay 14179.00

**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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170812	Basic	3663.00	1763.00	Loan & Advance 643.00
Old Employee Id :	HRA	248.00	32.00	Provident Fund (Employee) 212.00
Employee Name : KHELARI KUMAR	Overtime		392.00	
Father Name :	Advanced Earned Bon		110.00	
Designation : Security Guard	PL Monthly Encashme		90.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03441000092704				
UAN No :				
<b>Total</b>		13911.00	<b>2387.00</b>	<b>Gross Deduction 855.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 1532.00</b>

**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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170814	Basic	3584.00	13146.00	Loan & Advance 363.00
Old Employee Id :	HRA	350.00	339.00	Provident Fund (Employee) 1578.00
Employee Name : BIMAL KUMAR DUBEY	Overtime		4513.00	ESI (Employee) 324.00
Father Name :	Advanced Earned Bon		329.00	
Designation : Security Guard	PL Monthly Encashme		175.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.13 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 : 33046829236				
UAN No :				
<b>Total</b>		13934.00	<b>18502.00</b>	<b>Gross Deduction 2265.00</b>
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor				<b>Net Pay 16237.00</b>

**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.