



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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091450	Basic	13,584.00	13,131.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29707	Overtime		261.00	Loan & Advance 4.00
Employee Name : SHRI CHAND KUMAR	Advanced Earned Boni		1,094.00	ESI (Employee) 272.00
Father Name : MADORAM	PL Monthly Encashmei		566.00	Provident Fund (Employee) 1,576.00
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/44222				
E.S.I. A/C No. : 2012716133				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524286				
UAN No : 100626206084				
Total		13,584.00	15,505.00	Gross Deduction 1,852.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 13,652.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128208	Basic	13,584.00	13,584.00	ESI (Employee) 407.00
Old Employee Id :	Overtime		7,445.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR SINGH	Advanced Earned Boni		1,132.00	Labour Welfare (Employee) 0.75
Father Name : KAPIL DEV SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/57705				
E.S.I. A/C No. : 2014599793				
Loan Balance : NIL				
OT Hrs/Days : 7.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7546000100012596				
UAN No : 101035174116				
Total		13,584.00	23,203.00	Gross Deduction 2,037.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 21,165.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132534	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		5,877.00	Labour Welfare (Employee) 0.75
Employee Name : RAMESHWAR .	Advanced Earned Boni		1,132.00	ESI (Employee) 379.00
Father Name : RAMAGYA	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58117				
E.S.I. A/C No. : 2014358157				
Loan Balance : NIL				
OT Hrs/Days : 5.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509639				
UAN No : 100580302700				
Total		13,584.00	21,635.00	Gross Deduction 2,009.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 19,625.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134192	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		3,657.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KUMAR RANA	Advanced Earned Boni		1,132.00	ESI (Employee) 340.00
Father Name : JAYAPRAKASH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58345				
E.S.I. A/C No. : 2016709182				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502695				
UAN No : 101106268687				
Total		13,584.00	19,415.00	Gross Deduction 1,970.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 17,444.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146762	Basic	13,584.00	13,584.00	ESI (Employee) 321.00
Old Employee Id :	Overtime		2,547.00	Loan & Advance 190.00
Employee Name : BHAWNA SHARMA	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : RAVI DUTT SHARMA	PL Monthly Encashmei		589.00	Miscellaneous Dedn - 1 500.00
Designation : Lady Security Guard	CL Monthly Encashmei		453.00	Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/58812				
E.S.I. A/C No. : 2016950885				
Loan Balance : NIL				
OT Hrs/Days : 2.44 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506700				
UAN No : 101214655046				
Total		13,584.00	18,305.00	Gross Deduction 2,641.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 15,663.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159965	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		3,526.00	Provident Fund (Employee) 1,630.00
Employee Name : SANDEEP SINGH	Advanced Earned Boni		1,132.00	Miscellaneous Dedn - 1 500.00
Father Name : SURENDRA SINGH	PL Monthly Encashmei		589.00	ESI (Employee) 338.00
Designation : Security Guard	CL Monthly Encashmei		453.00	Loan & Advance 624.00
Department : Operations				
P.F. A/C No. : DL/22524/59378				
E.S.I. A/C No. : 2017122401				
Loan Balance : NIL				
OT Hrs/Days : 3.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 1994119000044				
UAN No : 100438840566				
Total		13,584.00	19,284.00	Gross Deduction 3,092.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay 16,191.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170715	Basic	13,584.00	1,358.00	Provident Fund (Employee)	163.00
Old Employee Id :	Advanced Earned Boni		113.00	Registration Fee Dedn	250.00
Employee Name : SUNEEL KUMAR	PL Monthly Encashmei		68.00	Miscellaneous Dedn - 1	500.00
Father Name :				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	27.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 21962784596					
UAN No :					
Total		13,584.00	1,539.00	Gross Deduction	940.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre,Concourse flr,Shivaji Stadium Metro Stat,New Delhi,DL				Net Pay	598.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065337	Basic	13,584.00	1,358.00	Loan & Advance 368.00
Old Employee Id : D28317	Overtime		392.00	Provident Fund (Employee) 163.00
Employee Name : ANIL KUMAR	Advanced Earned Boni		113.00	Labour Welfare (Employee) 0.75
Father Name : DEV CHARAN SINGH	PL Monthly Encashmei		68.00	ESI (Employee) 34.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41038				
E.S.I. A/C No. : 2011746154				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 27.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505887				
UAN No : 100012232386				
Total		13,584.00	1,931.00	Gross Deduction 565.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium, Metro Station, Mezzanine Level, New Delhi, DL				Net Pay 1,365.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026374	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		2,873.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH NAI	Advanced Earned Boni		1,132.00	ESI (Employee) 327.00
Father Name : BARE LAL NAI	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/34760				
E.S.I. A/C No. : 2014399851				
Loan Balance : NIL				
OT Hrs/Days : 2.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515571				
UAN No : 100299489192				
	Total	13,584.00	18,631.00	Gross Deduction 1,957.75
				Net Pay 16,673.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135787	Basic	13,584.00	13,584.00	ESI (Employee) 297.00
Old Employee Id :	Overtime		1,175.00	Provident Fund (Employee) 1,630.00
Employee Name : NUTAN MANORAMA EKKA	Advanced Earned Boni		1,132.00	Labour Welfare (Employee) 0.75
Father Name : CHONHAS EKKA	PL Monthly Encashmei		589.00	
Designation : Lady Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58330				
E.S.I. A/C No. : 2016708332				
Loan Balance : NIL				
OT Hrs/Days : 1.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35666529302				
UAN No : 101106264231				
	Total	13,584.00	16,933.00	Gross Deduction 1,927.75
				Net Pay 15,005.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140853	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,918.00	Labour Welfare (Employee) 0.75
Employee Name : NARESH KUMAR	Advanced Earned Boni		1,132.00	ESI (Employee) 345.00
Father Name : RATTAN SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58635				
E.S.I. A/C No. : 2016839764				
Loan Balance : NIL				
OT Hrs/Days : 3.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000157018				
UAN No : 101171217451				
Total		13,584.00	19,676.00	Gross Deduction 1,975.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,,7th Floor, Prakash Deep Building,,New Delhi,DL				Net Pay 17,700.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049472	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27297	Overtime		2,743.00	ESI (Employee) 324.00
Employee Name : RAVINDRA KUMAR	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : ROHITASH KUMAR	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/38761				
E.S.I. A/C No. : 2014921393				
Loan Balance : NIL				
OT Hrs/Days : 2.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301534185				
UAN No : 100311157114				
Total		13,584.00	18,501.00	Gross Deduction 1,954.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,546.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058309	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D28006	Overtime		3,004.00	Labour Welfare (Employee) 0.75
Employee Name : JOYDEB BARMAN	Advanced Earned Boni		1,132.00	ESI (Employee) 329.00
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/40110				
E.S.I. A/C No. : 2013507882				
Loan Balance : NIL				
OT Hrs/Days : 2.88 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526304				
UAN No : 100012992214				
Total		13,584.00	18,762.00	Gross Deduction 1,959.75
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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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097222	Basic	11,500.00	9,967.00	Provident Fund (Employee) 1,196.00
Old Employee Id : D29910	HRA	2,443.00	2,117.00	Miscellaneous Dedn - 2 378.00
Employee Name : VIPIN KUMAR	Transport Allowance	646.00	560.00	ESI (Employee) 281.00
Father Name : RAKSHA SINGH	PPA	149.00	129.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Washing Allowance	763.00	661.00	
Department : Operations	Overtime		1,404.00	
P.F. A/C No. : DL/22524/44613	Advanced Earned Boni		805.00	
E.S.I. A/C No. : 2015936286	PL Monthly Encashmei		571.00	
Loan Balance : NIL	CL Monthly Encashmei		490.00	
OT Hrs/Days : 1.38 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629201518103				
UAN No : 100626803132				
Total		15,501.00	16,704.00	Gross Deduction 1,855.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,848.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	13,476.00	11,679.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30409	HRA	153.00	133.00	Provident Fund (Employee) 1,401.00
Employee Name : KM. CHANDRA .	Transport Allowance	135.00	117.00	ESI (Employee) 254.00
Father Name : DALEEP SINGH BISHT	PPA	72.00	62.00	
Designation : Lady Security Guard	Washing Allowance	39.00	34.00	
Department : Operations	Overtime		583.00	
P.F. A/C No. : DL/22524/45834	Advanced Earned Boni		943.00	
E.S.I. A/C No. : 2016123855	PL Monthly Encashmei		498.00	
Loan Balance : NIL	CL Monthly Encashmei		453.00	
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		13,875.00	14,502.00	Gross Deduction 1,655.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,846.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110771	Basic	13,584.00	1,358.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30576	Overtime		392.00	Loan & Advance 334.00
Employee Name : RAKESH KUMAR	Advanced Earned Boni		113.00	Provident Fund (Employee) 163.00
Father Name : RAJPAL	PL Monthly Encashmei		68.00	ESI (Employee) 34.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45734				
E.S.I. A/C No. : 2014610131				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 27.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515698				
UAN No : 100727289270				
Total		13,584.00	1,931.00	Gross Deduction 531.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 1,399.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	13,636.00	13,636.00	ESI (Employee) 395.00
Old Employee Id : D30631	HRA	167.00	167.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ MANI DUBEY	Overtime		6,705.00	Provident Fund (Employee) 1,636.00
Father Name : HARIWANS DHAR DUBEY	Advanced Earned Boni		943.00	
Designation : Security Guard	PL Monthly Encashmei		600.00	
Department : Operations	CL Monthly Encashmei		497.00	
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 6.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
Total		13,803.00	22,548.00	Gross Deduction 2,031.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 20,516.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124125	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D31102	Overtime		4,833.00	Labour Welfare (Employee) 0.75
Employee Name : SACHIN KUMAR SINGH	Advanced Earned Boni		1,132.00	ESI (Employee) 361.00
Father Name : MAHESHWARI PRASAD SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/57200				
E.S.I. A/C No. : 2016425381				
Loan Balance : NIL				
OT Hrs/Days : 4.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
UAN No : 100978171018				
Total		13,584.00	20,591.00	Gross Deduction 1,991.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,599.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128424	Basic	13,584.00	13,584.00	ESI (Employee) 295.00
Old Employee Id :	Overtime		1,045.00	Provident Fund (Employee) 1,630.00
Employee Name : NISHA SHARMA	Advanced Earned Boni		1,132.00	Labour Welfare (Employee) 0.75
Father Name : RAM SEWAK MISHRA	PL Monthly Encashmei		589.00	
Designation : Lady Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/57753				
E.S.I. A/C No. : 2015198158				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501864				
UAN No : 101035174591				
Total		13,584.00	16,803.00	Gross Deduction 1,925.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,877.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129489	Basic	13,584.00	13,584.00	ESI (Employee) 285.00
Old Employee Id :	Overtime		522.00	Provident Fund (Employee) 1,630.00
Employee Name : KHUSHBU MISHRA	Advanced Earned Boni		1,132.00	Labour Welfare (Employee) 0.75
Father Name :	PL Monthly Encashmei		589.00	
Designation : Lady Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/57988				
E.S.I. A/C No. : 6925947537				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : .9512474514				
UAN No : 101064868399				
Total		13,584.00	16,280.00	Gross Deduction 1,915.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,364.00

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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

June 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		5,943.00	Labour Welfare (Employee) 0.75
Employee Name : NAKUL KUMAR	Advanced Earned Boni		1,132.00	ESI (Employee) 380.00
Father Name : VEERU MAHTO	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58141				
E.S.I. A/C No. : 2016657638				
Loan Balance : NIL				
OT Hrs/Days : 5.69 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0175000105035401				
UAN No : 101084301409				
Total		13,584.00	21,701.00	Gross Deduction 2,010.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,690.00

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

June 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		2,351.00	Labour Welfare (Employee) 0.75
Employee Name : ARUP PATRA	Advanced Earned Boni		1,132.00	ESI (Employee) 317.00
Father Name : SANJIB KUMAR PATRA	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58171				
E.S.I. A/C No. : 2015261101				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000158794				
UAN No : 101084301704				
Total		13,584.00	18,109.00	Gross Deduction 1,947.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,161.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132527	Basic	13,584.00	11,773.00	Provident Fund (Employee) 1,413.00
Old Employee Id :	Overtime		261.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL KUMAR GUPTA	Advanced Earned Boni		981.00	ESI (Employee) 245.00
Father Name : BINOD KUMAR GUPTA	PL Monthly Encashmei		521.00	Loan & Advance 190.00
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58244				
E.S.I. A/C No. : 2016662860				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503915				
UAN No : 101084302435				
Total		13,584.00	13,989.00	Gross Deduction 1,848.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 12,140.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132535	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		4,310.00	Labour Welfare (Employee) 0.75
Employee Name : RANBIR SINGH	Advanced Earned Boni		1,132.00	ESI (Employee) 352.00
Father Name : SUBE SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58216				
E.S.I. A/C No. : 1114797382				
Loan Balance : NIL				
OT Hrs/Days : 4.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0434000107524291				
UAN No : 101084302156				
Total		13,584.00	20,068.00	Gross Deduction 1,982.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 18,085.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132537	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,633.00	Labour Welfare (Employee) 0.75
Employee Name : CHHAYA DEVI	Advanced Earned Boni		1,132.00	ESI (Employee) 305.00
Father Name : KARAN SINGH	PL Monthly Encashmei		589.00	Loan & Advance 227.00
Designation : Lady Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58150				
E.S.I. A/C No. : 2016657649				
Loan Balance : NIL				
OT Hrs/Days : 1.56 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 5913101003100				
UAN No : 101084301497				
Total		13,584.00	17,391.00	Gross Deduction 2,162.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,228.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132538	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Advanced Earned Boni		1,132.00	Labour Welfare (Employee) 0.75
Employee Name : JIYA TOPPO	PL Monthly Encashmei		589.00	ESI (Employee) 276.00
Father Name : JUWEL TOPPO	CL Monthly Encashmei		453.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156622				
UAN No : 101084302269				
Total		13,584.00	15,758.00	Gross Deduction 1,906.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,851.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134159	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVI SINGH	PL Monthly Encashmei		589.00	Loan & Advance 174.00
Father Name : SURENDR SINGH	CL Monthly Encashmei		453.00	ESI (Employee) 276.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58483				
E.S.I. A/C No. : 2016748848				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515220				
UAN No : 101128622569				
Total		13,584.00	15,758.00	Gross Deduction 2,080.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,677.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135780	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		4,180.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDRA PRAKASH	Advanced Earned Boni		1,132.00	Loan & Advance 36.00
Father Name : GIRENDRA SINGH	PL Monthly Encashmei		589.00	ESI (Employee) 349.00
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58366				
E.S.I. A/C No. : 2016709330				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515222				
UAN No : 101106272345				
Total		13,584.00	19,938.00	Gross Deduction 2,015.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,922.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136739	Basic	16,468.00	16,468.00	Loan & Advance 95.00
Old Employee Id :	Overtime		5,700.00	ESI (Employee) 435.00
Employee Name : SUDHAKAR MISHRA	Advanced Earned Boni		1,372.00	Provident Fund (Employee) 1,976.00
Father Name : JAI KARAN MISHRA	PL Monthly Encashmei		714.00	Labour Welfare (Employee) 0.75
Designation : Supervisor General	CL Monthly Encashmei		549.00	
Department : Operations				
P.F. A/C No. : DL/22524/58432				
E.S.I. A/C No. : 1114869587				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3144785517				
UAN No : 100765401218				
Total		16,468.00	24,803.00	Gross Deduction 2,506.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 22,296.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137081	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,004.00	Labour Welfare (Employee) 0.75
Employee Name : DEVENDER TOMAR	Advanced Earned Boni		1,132.00	ESI (Employee) 329.00
Father Name : RAMPHAL SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35401413425				
UAN No : 101128622229				
Total		13,584.00	18,762.00	Gross Deduction 1,959.75
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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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138592	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		784.00	Labour Welfare (Employee) 0.75
Employee Name : RAJENDER SINGH	Advanced Earned Boni		1,132.00	ESI (Employee) 290.00
Father Name : GANDHI SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58556				
E.S.I. A/C No. : 2213544085				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503949				
UAN No : 101149022482				
Total		13,584.00	16,542.00	Gross Deduction 1,920.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 14,621.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139628	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		1,175.00	Labour Welfare (Employee) 0.75
Employee Name : PARVEZ KHAN	Advanced Earned Boni		1,132.00	ESI (Employee) 297.00
Father Name : ABDUL HAKIM	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58570				
E.S.I. A/C No. : 2016792067				
Loan Balance : NIL				
OT Hrs/Days : 1.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : DENA BANK				
Bank Account No : 144910037394				
UAN No : 101149022623				
Total		13,584.00	16,933.00	Gross Deduction 1,927.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,005.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141468	Basic	13,584.00	12,678.00	Provident Fund (Employee) 1,521.00
Old Employee Id :	Overtime		131.00	Labour Welfare (Employee) 0.75
Employee Name : NISHA SINGH	Advanced Earned Boni		1,056.00	ESI (Employee) 261.00
Father Name : VIPIN KUMAR	PL Monthly Encashmei		543.00	
Designation : Lady Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58654				
E.S.I. A/C No. : 2016839923				
Loan Balance : NIL				
OT Hrs/Days : 0.13 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35394053816				
UAN No : 101171217645				
Total		13,584.00	14,861.00	Gross Deduction 1,782.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,078.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141561	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		3,918.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY PRATAP SINGH	Advanced Earned Boni		1,132.00	ESI (Employee) 345.00
Father Name : RAM SUNDER SINGH	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58655				
E.S.I. A/C No. : 2016839930				
Loan Balance : NIL				
OT Hrs/Days : 3.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 13980100026816				
UAN No : 101171217856				
Total		13,584.00	19,676.00	Gross Deduction 1,975.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,700.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141565	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		5,355.00	Labour Welfare (Employee) 0.75
Employee Name : LAL BAHADUR YADAV	Advanced Earned Boni		1,132.00	ESI (Employee) 370.00
Father Name : KANTA YADAV	PL Monthly Encashmei		589.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58656				
E.S.I. A/C No. : 2016839939				
Loan Balance : NIL				
OT Hrs/Days : 5.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 264104000118774				
UAN No : 101171217860				
Total		13,584.00	21,113.00	Gross Deduction 2,000.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 19,112.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146761	Basic	13,606.00	12,699.00	ESI (Employee) 267.00
Old Employee Id :	HRA	72.00	67.00	Provident Fund (Employee) 1,524.00
Employee Name : RASHMI DEVI	Overtime		453.00	Labour Welfare (Employee) 0.75
Father Name : ANAND SINGH SHAH	Advanced Earned Boni		981.00	
Designation : Lady Security Guard	PL Monthly Encashmei		546.00	
Department : Operations	CL Monthly Encashmei		497.00	
P.F. A/C No. : DL/22524/59268				
E.S.I. A/C No. : 2017096527				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No : 605210110001990				
UAN No : 101272522987				
Total		13,678.00	15,243.00	Gross Deduction 1,791.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,451.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147889	Basic	13,584.00	12,678.00	ESI (Employee) 263.00
Old Employee Id :	Overtime		261.00	Provident Fund (Employee) 1,521.00
Employee Name : SANJAY KUMAR PANDEY	Advanced Earned Boni		1,056.00	Labour Welfare (Employee) 0.75
Father Name : RAM SURESH PANDEY	PL Monthly Encashmei		543.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58878				
E.S.I. A/C No. : 2012177326				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 022501525864				
UAN No : 100468767213				
Total		13,584.00	14,991.00	Gross Deduction 1,784.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,206.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152932	Basic	13,584.00	13,584.00	Loan & Advance 34.00
Old Employee Id :	Overtime		1,829.00	Provident Fund (Employee) 1,630.00
Employee Name : DEONARAYAN PRASAD	Advanced Earned Boni		1,132.00	Labour Welfare (Employee) 0.75
Father Name : KAILASH PRASAD	PL Monthly Encashmei		589.00	ESI (Employee) 308.00
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/59076				
E.S.I. A/C No. : 2017019080				
Loan Balance : NIL				
OT Hrs/Days : 1.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34489289605				
UAN No : 101244289451				
Total		13,584.00	17,587.00	Gross Deduction 1,972.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,614.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154004	Basic	16,468.00	16,468.00	ESI (Employee) 407.00
Old Employee Id :	Overtime		4,117.00	Provident Fund (Employee) 1,976.00
Employee Name : DURGESH KUMAR	Advanced Earned Boni		1,372.00	Labour Welfare (Employee) 0.75
Father Name : GANESH KUMAR	PL Monthly Encashmei		714.00	
Designation : Security Guard	CL Monthly Encashmei		549.00	
Department : Operations				
P.F. A/C No. : DL/22524/59141				
E.S.I. A/C No. : 2017059846				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20164951585				
UAN No : 101260834969				
Total		16,468.00	23,220.00	Gross Deduction 2,383.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 20,836.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154301	Basic	13,594.00	13,594.00	Loan & Advance 34.00
Old Employee Id :	HRA	33.00	33.00	Labour Welfare (Employee) 0.75
Employee Name : ASHISH KUMAR	Overtime		4,110.00	ESI (Employee) 349.00
Father Name : RAVINDRA THAKUR	Advanced Earned Boni		1,094.00	Provident Fund (Employee) 1,631.00
Designation : Security Guard	PL Monthly Encashmei		591.00	
Department : Operations	CL Monthly Encashmei		497.00	
P.F. A/C No. : DL/22524/59171				
E.S.I. A/C No. : 2017060269				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627001500018394				
UAN No : 101260836462				
Total		13,627.00	19,919.00	Gross Deduction 2,014.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 17,904.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154363	Basic	13,584.00	13,131.00	Loan & Advance 34.00
Old Employee Id :	Advanced Earned Boni		1,094.00	Labour Welfare (Employee) 0.75
Employee Name : TUSHAR RANA	PL Monthly Encashmei		566.00	ESI (Employee) 267.00
Father Name : SATISH RANA	CL Monthly Encashmei		453.00	Provident Fund (Employee) 1,576.00
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50443146954				
UAN No : 101152356975				
Total		13,584.00	15,244.00	Gross Deduction 1,877.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,366.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157396	Basic	13,584.00	11,773.00	Provident Fund (Employee) 1,413.00
Old Employee Id :	Overtime		327.00	ESI (Employee) 246.00
Employee Name : RAKHI JHA	Advanced Earned Boni		981.00	Labour Welfare (Employee) 0.75
Father Name : JAGAN NATH THAKUR	PL Monthly Encashmei		521.00	
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/59238				
E.S.I. A/C No. : 2017096148				
Loan Balance : NIL				
OT Hrs/Days : 0.31 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 37619406870				
UAN No : 101272522682				
	Total	13,584.00	14,055.00	Gross Deduction 1,659.75
				Net Pay 12,395.00

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

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158510	Basic	16,468.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id :	Overtime		1,900.00	ESI (Employee)	120.00
Employee Name : PANKAJ SINGH CHAUHAN	Advanced Earned Boni		366.00	Labour Welfare (Employee)	0.75
Father Name : VIJAY SINGH CHAUHAN	PL Monthly Encashmei		192.00	Loan & Advance	393.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59275					
E.S.I. A/C No. : 2017096249					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1529000102255363					
UAN No : 101272932014					
Total		16,468.00	6,849.00	Gross Deduction	1,040.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	5,808.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158766	Basic	13,626.00	13,626.00	Provident Fund (Employee) 1,635.00
Old Employee Id :	HRA	133.00	133.00	ESI (Employee) 329.00
Employee Name : NEETU SHARMA	Overtime		2,926.00	Labour Welfare (Employee) 0.75
Father Name : NANDU SHARMA	Advanced Earned Boni		981.00	
Designation : Lady Security Guard	PL Monthly Encashmei		595.00	
Department : Operations	CL Monthly Encashmei		497.00	
P.F. A/C No. : DL/22524/59232				
E.S.I. A/C No. : 2017096259				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 03371140044386				
UAN No : 100727094443				
Total		13,759.00	18,758.00	Gross Deduction 1,964.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 16,793.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161064	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Overtime		2,612.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI KUMAR	Advanced Earned Boni		1,132.00	ESI (Employee) 322.00
Father Name : RAMPRAVESH SINGH	PL Monthly Encashmei		589.00	Loan & Advance 651.00
Designation : Security Guard	CL Monthly Encashmei		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/59477				
E.S.I. A/C No. : 1111805558				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 264104000005265				
UAN No : 100309827357				
Total		13,584.00	18,370.00	Gross Deduction 2,603.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 15,766.00

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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

June 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		4,180.00	Loan & Advance	645.00
Employee Name : NITIN CHAUHAN	Advanced Earned Boni		1,132.00	Labour Welfare (Employee)	0.75
Father Name : AMAR SINGH	PL Monthly Encashmei		589.00	ESI (Employee)	349.00
Designation : Security Guard	CL Monthly Encashmei		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/59328					
E.S.I. A/C No. : 2017122943					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35218645489					
UAN No : 101284222556					
Total		13,584.00	19,938.00	Gross Deduction	2,624.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	17,313.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G164453	Basic	13,584.00	4,981.00	Provident Fund (Employee)	598.00
Old Employee Id :	Overtime		1,437.00	Miscellaneous Dedn - 1	500.00
Employee Name : SONU KUMAR SINGH	Advanced Earned Boni		415.00	Labour Welfare (Employee)	0.75
Father Name : KAMLESH KUMAR SINGH	PL Monthly Encashmei		226.00	ESI (Employee)	124.00
Designation : Security Guard				Loan & Advance	646.00
Department : Operations					
P.F. A/C No. : DL/22524/59638					
E.S.I. A/C No. : 2017165361					
Loan Balance : NIL					
OT Hrs/Days : 1.38 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33360895531					
UAN No : 101299212449					
Total		13,584.00	7,059.00	Gross Deduction	1,868.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	5,190.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G164760	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		3,396.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUNIL KUMAR	Advanced Earned Boni		1,132.00	Labour Welfare (Employee)	0.75
Father Name : RAMAWATAR YADAV	PL Monthly Encashmei		589.00	ESI (Employee)	336.00
Designation : Security Guard	CL Monthly Encashmei		453.00	Loan & Advance	290.00
Department : Operations					
P.F. A/C No. : DL/22524/59617					
E.S.I. A/C No. : 2017165421					
Loan Balance : NIL					
OT Hrs/Days : 3.25 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 62444400978					
UAN No : 100449108518					
Total		13,584.00	19,154.00	Gross Deduction	2,756.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	16,397.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166142	Basic	13,584.00	7,698.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	Overtime		1,829.00	Loan & Advance	435.00
Employee Name : ANISHEK .	Advanced Earned Boni		641.00	Provident Fund (Employee)	924.00
Father Name : KISHAN KUMAR	PL Monthly Encashment		340.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	184.00
Department : Operations					
P.F. A/C No. : DL/22524/59561					
E.S.I. A/C No. : 2017167252					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20413770552					
UAN No : 101292590245					
Total		13,584.00	10,508.00	Gross Deduction	2,043.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	8,464.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166322	Basic	13,584.00	13,584.00	Loan & Advance 432.00
Old Employee Id :	Overtime		522.00	Miscellaneous Dedn - 1 500.00
Employee Name : AMAN PRIYADARSHI	Advanced Earned Boni		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : PRAVEEN KUMAR	PL Monthly Encashmei		589.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	CL Monthly Encashmei		453.00	ESI (Employee) 285.00
Department : Operations				
P.F. A/C No. : DL/22524/59558				
E.S.I. A/C No. : 2017167310				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507485				
UAN No : 101292590213				
Total		13,584.00	16,280.00	Gross Deduction 2,847.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay 13,432.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166695	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		3,135.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIKASH .	Advanced Earned Boni		1,132.00	Labour Welfare (Employee)	0.75
Father Name : RAMPAL	PL Monthly Encashmei		589.00	Loan & Advance	635.00
Designation : Security Guard	CL Monthly Encashmei		453.00	ESI (Employee)	331.00
Department : Operations					
P.F. A/C No. : DL/22524/59592					
E.S.I. A/C No. : 2017167336					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33165417024					
UAN No : 100707619911					
Total		13,584.00	18,893.00	Gross Deduction	3,096.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	15,796.00

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166698	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Advanced Earned Boni		1,132.00	Miscellaneous Dedn - 1	500.00
Employee Name : YASHVIR .	PL Monthly Encashmei		589.00	Labour Welfare (Employee)	0.75
Father Name : MAHESH CHANDRA	CL Monthly Encashmei		453.00	Loan & Advance	483.00
Designation : Security Guard				ESI (Employee)	276.00
Department : Operations					
P.F. A/C No. : DL/22524/59627					
E.S.I. A/C No. : 2017167345					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3396159445					
UAN No : 101299213323					
Total		13,584.00	15,758.00	Gross Deduction	2,889.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	12,868.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167794	Basic	13,584.00	10,414.00	Provident Fund (Employee)	1,250.00
Old Employee Id :	Overtime		261.00	Miscellaneous Dedn - 1	500.00
Employee Name : DEEPA .	Advanced Earned Boni		868.00	Labour Welfare (Employee)	0.75
Father Name : SUKHDEV SINGH RANDHAWA	PL Monthly Encashmei		453.00	ESI (Employee)	218.00
Designation : Lady Security Guard	CL Monthly Encashmei		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/59613					
E.S.I. A/C No. : .2016672785					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3648656090					
UAN No : .101181837742					
Total		13,584.00	12,449.00	Gross Deduction	1,968.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	10,480.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170410	Basic	13,583.00	4,075.00	Provident Fund (Employee)	489.00
Old Employee Id :	HRA	333.00	100.00	Registration Fee Dedn	250.00
Employee Name : RAJ KARAN CHAURASIA	Transport Allowance	290.00	87.00	Labour Welfare (Employee)	0.75
Father Name :	Washing Allowance	130.00	39.00	ESI (Employee)	99.00
Designation : Security Guard	Overtime		914.00		
Department : Operations	Advanced Earned Boni		302.00		
P.F. A/C No. : NA	PL Monthly Encashmei		158.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.88 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0151001500484348					
UAN No :					
Total		14,336.00	5,675.00	Gross Deduction	838.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	4,836.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170712	Basic	13,584.00	1,358.00	Provident Fund (Employee)	163.00
Old Employee Id :	Overtime		392.00	Registration Fee Dedn	250.00
Employee Name : SANJAY KUMAR	Advanced Earned Boni		113.00	Miscellaneous Dedn - 1	500.00
Father Name :	PL Monthly Encashmei		68.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	34.00
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 : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 27.00					
Bank Name : VIJAYA BANK					
Bank Account No : 603901011003499					
UAN No :					
Total		13,584.00	1,931.00	Gross Deduction	947.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	983.00

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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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170714	Basic	13,584.00	1,358.00	Provident Fund (Employee)	163.00
Old Employee Id :	Overtime		392.00	Registration Fee Dedn	250.00
Employee Name : DUSHYANT KUMAR	Advanced Earned Boni		113.00	Miscellaneous Dedn - 1	500.00
Father Name :	PL Monthly Encashmei		68.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	34.00
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		13,584.00	1,931.00	Gross Deduction	947.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	983.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170810	Basic	13,584.00	1,358.00	Provident Fund (Employee)	163.00
Old Employee Id :	Overtime		392.00	Registration Fee Dedn	250.00
Employee Name : PRIYA RANJAN KUMAR SINGH	Advanced Earned Boni		113.00	Miscellaneous Dedn - 1	500.00
Father Name :	PL Monthly Encashmei		68.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	34.00
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 : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 27.00					
Bank Name : CORPORATION BANK					
Bank Account No : 5204710081490082					
UAN No :					
Total		13,584.00	1,931.00	Gross Deduction	947.75
Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor, Shivaji Stadium Metro Station,,New Delhi,DL				Net Pay	983.00

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