

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Earı	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G140853	Basic	13584	13584	ESI (Employee)	381	
Old Employee Id:		Overtime		6008	Provident Fund	1630	
Employee Name :	NARESH KUMAR				Loan & Advance	594	
Father Name :	RATTAN SINGH	Advanced Earned Bonus		1132			
Designation :	Security Guard	PL Monthly Encashment		589			
Department :	Operations	T L WORKING LINEASIRINETIC		303			
P.F. A/C No:	DL/22524/58635	CL Monthly Encashment		453			
E.S.I. A/C No:	2016839764						
Loan Balance :							
OT Hrs/Days:	5.75 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30						
Bank Name :	IDBI BANK						
Bank Account No	0192104000157018						
UAN No	101171217451						
		Total	13584	21766	Total Deductions	2605	
					Net Pay	19161	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



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November 2018

	Employee -	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G146584	Basic	13584	13584	ESI (Employee)	297
Old Employee Id:		Overtime		1176	Provident Fund	1630
Employee Name :	RAM KUMAR MISHRA	Overtime		1170		
Father Name :	RAJNARAYAN MISHRA	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	PE MORNING ERCASHINERIC	369			
P.F. A/C No:	DL/22524/58868	CL Monthly Encashment		453		
E.S.I. A/C No:	2016950714					
Loan Balance :						
OT Hrs/Days :	1.13 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	68002999311					
UAN No	100301501587					
		Total	13584	16934	Total Deductions	1927
					Net Pay	15007

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



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

November 2018

	Employee	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	15	
Employee code :	G166322	Basic	13584	13584	ESI (Employee)	384	
Old Employee Id : Employee Name :	AMAN PRIYADARSHI	Overtime		6139	Provident Fund	1630	
Father Name :	PRAVEEN KUMAR	Advanced Earned Bonus		1132			
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589			
P.F. A/C No:	DL/22524/59558	CL Monthly Encashment		453			
E.S.I. A/C No : Loan Balance :	2017167310						
OT Hrs/Days :	5.88 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30						
Bank Name :	ICICI BANK						
Bank Account No	181901507485						
UAN No	101292590213						
		Total	13584	21897	Total Deductions	2014	
					Net Pay	19883	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G166698	Basic	13584	8150	ESI (Employee)	223
Old Employee Id:		Overtime		3527	Provident Fund	978
Employee Name :	YASHVIR			002.		
Father Name :	MAHESH CHANDRA	Advanced Earned Bonus		679		
Designation :	Security Guard	PL Monthly Encashment		362		
Department :	Operations	FL Monthly Encastiment				
P.F. A/C No :	DL/22524/59627					
E.S.I. A/C No:	2017167345					
Loan Balance :						
OT Hrs/Days :	3.38 ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18 LOP: 12					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3396159445					
UAN No	101299213323					
		Total	13584	12718	Total Deductions	1201
				ı	Net Pay	11517

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



WALSONS SERVICES PRIVATE LIMITED

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Rule 78(1)(b)

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

November 2018

	Employee	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G170410	Basic	13584	13584	ESI (Employee)	359	
Old Employee Id:		Overtime		4702	Provident Fund	1630	
Employee Name :	RAJ KARAN CHAURASIA	Overtune		14702	Loan & Advance	143	
Father Name :		Advanced Earned Bonus		1132			
Designation :	Security Guard	PL Monthly Encashment		589			
Department :	Operations	T E Monthly Encastiment					
P.F. A/C No:	DL/22524/59803	CL Monthly Encashment		453			
E.S.I. A/C No:	2017214525						
Loan Balance :							
OT Hrs/Days :	4.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0151001500484348						
UAN No	100949535131						
		Total	13584	20460	Total Deductions	2132	
					Net Pay	18328	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



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

November 2018

		Ear	Earnings			De desettere	
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G170811	Basic	13584	4075	ESI (Employee)	108	
Old Employee Id:		Overtime		1567	Provident Fund	489	
Employee Name :	CHANDAN KUMAR				Loan & Advance	364	
Father Name :		Advanced Earned Bonus		339			
Designation :	Security Guard	PL Monthly Encashment		181			
Department:	Operations	T E Working Endagriment					
P.F. A/C No:	DL/22524/59731						
E.S.I. A/C No:	2017213136						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	8 Woff: 1						
Paid Days :	9 LOP: 21						
Bank Name :	CORPORATION BANK						
Bank Account No	520291015852321						
UAN No	101189408442						
		Total	13584	6162	Total Deductions	961	
					Net Pay	5201	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



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	Employee	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G178399	Basic	13584	13131	ESI (Employee)	267
Old Employee Id:		Advanced Earned Bonus		1094	Provident Fund	1576
Employee Name :	SEEMA				Loan & Advance	401
Father Name :	BHAI LAL .	PL Monthly Encashment		566		
Designation :	Security Guard	CL Monthly Encashment		453		
Department :	Operations	OL Monthly Encastiment		1400		
P.F. A/C No :	DL/22524/60103					
E.S.I. A/C No:	2017340385					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29 LOP: 1					
Bank Name :	BANK OF INDIA					
Bank Account No	604310110013153					
UAN No	100769295062					
L		Total	13584	15244	Total Deductions	2244
				•	Net Pay	13000

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, Shivaji Stadium Metro Station



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November 2018

	Familian	Earnings			- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G124125	Basic	13584	13584	ESI (Employee)	363
Old Employee Id:	D31102	Overtime		4963	Provident Fund	1630
Employee Name :	SACHIN KUMAR SINGH					
Father Name :	MAHESHWARI PRASAD	Advanced Earned Bonus		1132		
Designation:	Security Guard	DI Monthly Engaghment		589		
Department :	Operations	PL Monthly Encashment		309		
P.F. A/C No:	DL/22524/57200	CL Monthly Encashment		453		
E.S.I. A/C No:	2016425381					
Loan Balance :						
OT Hrs/Days :	4.75 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	054201519943					
UAN No	100978171018					
		Total	13584	20721	Total Deductions	1993
				1	Net Pay	18728

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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November 2018

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G128208	Basic	13584	13584	ESI (Employee)	434
Old Employee Id:		Overtime		9012	Provident Fund	1630
Employee Name :	RAJESH KUMAR SINGH					
Father Name :	KAPIL DEV SINGH	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T L Monthly Lineasimient				
P.F. A/C No :	DL/22524/57705	CL Monthly Encashment		453		
E.S.I. A/C No:	2014599793					
Loan Balance :						
OT Hrs/Days :	8.63 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7546000100012596					
UAN No	101035174116					
		T	1050	0.4770	T. (D.)	2004
		Total	13584	24770	Total Deductions	2064
					Net Pay	22706

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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November 2018

	Emailance	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G128424	Basic	13584	9622	ESI (Employee)	238
Old Employee Id:		Overtime		2743	Provident Fund	1155
Employee Name :	NISHA SHARMA					
Father Name :	RAM SEWAK MISHRA	Advanced Earned Bonus		802		
Designation :	Lady Security Guard	PL Monthly Encashment		412		
Department :	Operations	T E Working Endocriment				
P.F. A/C No:	DL/22524/57753					
E.S.I. A/C No:	2015198158					
Loan Balance :						
OT Hrs/Days :	2.63 ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21 LOP: 8					
Bank Name :	ICICI BANK					
Bank Account No	135501501864					
UAN No	101035174591					
		Total	13584	13579	Total Deductions	1393
					Net Pay	12186

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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November 2018

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G159965	Basic	13584	6792	ESI (Employee)	176	
Old Employee Id:		Overtime		2351	Provident Fund	815	
Employee Name :	SANDEEP SINGH	Overtime		2001			
Father Name :	SURENDRA SINGH	Advanced Earned Bonus		566			
Designation:	Security Guard	PL Monthly Encashment		294			
Department :	Operations	T E Monthly Endastiment					
P.F. A/C No:	DL/22524/59378						
E.S.I. A/C No:	2017122401						
Loan Balance :							
OT Hrs/Days :	2.25 ED Days						
Working Day :	13 Woff: 2						
Paid Days :	15 LOP: 15						
Bank Name :	CANARA BANK						
Bank Account No	1994119000044						
UAN No	100438840566						
		Total	13584	10003	Total Deductions	991	
					Net Pay	9012	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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	Employee	Ear	Earnings			De desation o	
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G161064	Basic	13584	13584	ESI (Employee)	375	
Old Employee Id:		Overtime		5616	Provident Fund	1630	
Employee Name :	RAVI KUMAR						
Father Name :	RAMPRAVESH SINGH	Advanced Earned Bonus		1132			
Designation:	Security Guard	PL Monthly Encashment		589			
Department :	Operations	T L Monthly Lineasimient	369				
P.F. A/C No:	DL/22524/59477	CL Monthly Encashment		453			
E.S.I. A/C No:	1111805558						
Loan Balance :							
OT Hrs/Days :	5.38 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30						
Bank Name :	IDBI BANK						
Bank Account No	264104000005265						
UAN No	100309827357						
		Total	13584	21374	Total Deductions	2005	
					Net Pay	19369	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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November 2018

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G164760	Basic	13584	13584	ESI (Employee)	393
Old Employee Id:		Overtime		6661	Provident Fund	1630
Employee Name :	SUNIL KUMAR	Overtime		0001		
Father Name :	RAMAWATAR YADAV	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	FE MONTHLY ENCASHMENT		369		
P.F. A/C No:	DL/22524/59617	CL Monthly Encashment		453		
E.S.I. A/C No:	2017165421					
Loan Balance :						
OT Hrs/Days :	6.38 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	62444400978					
UAN No	100449108518					
		Total	13584	22419	Total Deductions	2023
			ı		Net Pay	20396

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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Deployed At: VFS GLOBAL SERVICES PVT. LTD., Chinese Visa Application Service Centre



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	Familian	Ear	Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G109570	Basic	13482	13482	ESI (Employee)	284
Old Employee Id:	D30409	HRA	17	17	Provident Fund	1618
Employee Name :	KM CHANDRA					
Father Name :	DALEEP SINGH BISHT	Transport Allowance	17	17		
Designation :	Lady Security Guard	Washing Allowance	11	11		
Department :	Operations	Washing Allowarioe		' '		
P.F. A/C No :	DL/22524/45834	Overtime		500		
E.S.I. A/C No:	2016123855	Advanced Earned Bonus		1123		
Loan Balance :		Navancea Earnea Bonas		1120		
OT Hrs/Days :	0.56 ED Days	PL Monthly Encashment		586		
Working Day :	26 Woff: 4	CL Monthly Encashment		453		
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	629301518335					
UAN No	100726501223					
L		Total	13527	16189	Total Deductions	1902
					Net Pay	14287

Deployed At: VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium



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	Fundama	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G170810	Basic	13584	13584	ESI (Employee)	361
Old Employee Id:		Overtime		4833	Provident Fund	1630
Employee Name :	PRIYA RANJAN KUMAR				Loan & Advance	150
Father Name :		Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	I L World by Eriodoriment		000		
P.F. A/C No:	DL/22524/59743	CL Monthly Encashment		453		
E.S.I. A/C No:	2017213125					
Loan Balance :						
OT Hrs/Days :	4.63 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	CORPORATION BANK					
Bank Account No	520471008149082					
UAN No	100760222588					
		Total	13584	20591	Total Deductions	2141
				1	Net Pay	18450

Deployed At: VFS GLOBAL SERVICES PVT. LTD., South Asia Head Office, Shivaji Stadium



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November 2018

	Franksiaa	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G026374	Basic	13584	13584	ESI (Employee)	340
Old Employee Id:	DAKEOLINAL	Overtime		3657	Provident Fund	1630
Employee Name : Father Name :	RAKESH NAI BARE LAL NAI	Advanced Earned Bonus		1132		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No:	DL/22524/34760	CL Monthly Encashment		453		
E.S.I. A/C No : Loan Balance :	2014399851					
OT Hrs/Days:	3.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	083101515571					
UAN No	100299489192					
		Total	13584	19415	Total Deductions	1970
				•	Net Pay	17445

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,



WALSONS SERVICES PRIVATE LIMITED

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November 2018

	Employee	Earı	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G058309	Basic	13584	13584	ESI (Employee)	345
Old Employee Id : Employee Name :		Overtime		3918	Provident Fund	1630
Father Name :	DHIRENDRA NATH	Advanced Earned Bonus		1132		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No :	DL/22524/40110	CL Monthly Encashment		453		
E.S.I. A/C No:	2013507882					
Loan Balance :						
OT Hrs/Days :	3.75 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name : Bank Account No	ICICI BANK 038601526304					
UAN No	100012992214					
		Total	13584	19676	Total Deductions	1975
					Net Pay	17701

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,



WALSONS SERVICES PRIVATE LIMITED

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

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	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G135787	Basic	13584	9509	ESI (Employee)	224
Old Employee Id:		Overtime		2090	Provident Fund	1141
Employee Name :	NUTAN MANORAMA					
Father Name :	CHONHAS EKKA	Advanced Earned Bonus		792		
Designation :	Lady Security Guard	PL Monthly Encashment		408		
Department :	Operations	T L Monthly Lineasiment		400		
P.F. A/C No :	DL/22524/58330					
E.S.I. A/C No:	2016708332					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21 LOP: 9					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35666529302					
UAN No	101106264231					
L		Total	13584	12799	Total Deductions	1365
					Net Pay	11434

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Thailand Visa Application Centre, 702-707,



WALSONS SERVICES PRIVATE LIMITED

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	Functions	Eari	nings		Doductio	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G001386	Basic	13584	13584	ESI (Employee)	373
Old Employee Id:	D11141	Transport Allowance	133	133	Provident Fund	1630
Employee Name :	Chandra Jha Kishor	Transport / mortaines				
Father Name :	ARUN JHA	Overtime		5542		
Designation:	Security Guard	Advanced Earned Bonus		1056		
Department :	Operations	Advanced Lamed Bonds		1030		
P.F. A/C No:	DL/22524/19443	PL Monthly Encashment		543		
E.S.I. A/C No:	2012451765	CL Monthly Encashment		453		
Loan Balance :		CE MOINING ENCASHINEIN		455		
OT Hrs/Days :	5.44 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	071901516586					
UAN No	100122849677					
		Total	13717	21311	Total Deductions	2003
				•	Net Pay	19308

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



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November 2018

	Employee	Ear	nings		Do do oti o	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G049472	Basic	13584	13584	ESI (Employee)	327
Old Employee Id : Employee Name :		Overtime		2874	Provident Fund	1630
Father Name :	ROHITASH KUMAR	Advanced Earned Bonus		1132		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No:	DL/22524/38761	CL Monthly Encashment		453		
E.S.I. A/C No : Loan Balance :	2014921393					
OT Hrs/Days :	2.75 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	034301534185					
UAN No	100311157114					
		Total	13584	18632	Total Deductions	1957
				•	Net Pay	16675

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

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	Earnings				
Employee		Paid Rate	Actual	Deduction	ns
G091450	Basic	13584	13584	ESI (Employee)	329
D29707	Overtime		3004	Provident Fund	1630
SHRI CHAND KUMAR	CVOILLING		0001		
MADORAM	Advanced Earned Bonus		1132		
Security Guard	DI Monthly Engaghment		500		
Operations	FL MORRING ERICASTITUETIC		369		
DL/22524/44222	CL Monthly Encashment		453		
2012716133					
2.88 ED Days					
26 Woff: 4					
30					
ICICI BANK					
054201524286					
100626206084					
	Total	13584	18762	Total Deductions	1959
				Net Pay	16803
	D29707 SHRI CHAND KUMAR MADORAM Security Guard Operations DL/22524/44222 2012716133 2.88 ED Days 26 Woff: 4 30 ICICI BANK 054201524286	D29707 SHRI CHAND KUMAR MADORAM Security Guard Operations DL/22524/44222 2012716133 2.88 ED Days 26 Woff: 4 30 ICICI BANK 054201524286	D29707 SHRI CHAND KUMAR MADORAM Security Guard Operations DL/22524/44222 CL Monthly Encashment 2012716133 2.88 ED Days 26 Woff: 4 30 ICICI BANK 054201524286 100626206084	D29707 SHRI CHAND KUMAR MADORAM Security Guard Operations DL/22524/44222 2012716133 2.88 ED Days 26 Woff: 4 30 ICICI BANK 054201524286 100626206084 Total Overtime 3004 Advanced Earned Bonus 589 CL Monthly Encashment 453 CL Monthly Encashment 453 Total Total 13584 18762	D29707 SHRI CHAND KUMAR MADORAM Advanced Earned Bonus Security Guard Operations DL/22524/44222 2012716133 CL Monthly Encashment 2.88 ED Days 26 Woff: 4 30 ICICI BANK 054201524286 100626206084

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Earı	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G112600	Basic	13584	13584	ESI (Employee)	432
Old Employee Id:	D30631	Overtime		8856	Provident Fund	1630
Employee Name :	RAJ MANI DUBEY				Loan & Advance	338
Father Name :	HARIWANSH DHAR	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T L Worlding Encastiment		369		
P.F. A/C No:	DL/22524/46186	CL Monthly Encashment		497		
E.S.I. A/C No:	2016176376					
Loan Balance :						
OT Hrs/Days:	8.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	031301511112					
UAN No	100752984025					
		Total	13584	24658	Total Deductions	2400
					Net Pay	22258

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G124495	Basic	13569	13117	ESI (Employee)	511
Old Employee Id : Employee Name : Father Name : Designation :	SUNIL KUMAR SINGH RAMAKANT SINGH Security Guard	HRA Transport Allowance Washing Allowance	1448 977 383	1400 944 370	Miscellaneous Dedn - 2 Provident Fund	39 1574
Department : P.F. A/C No :	Operations DL/2252457226	Arrear OT (Earning)		16		
E.S.I. A/C No : Loan Balance :	1112687976	Overtime		12251		
OT Hrs/Days : Working Day : Paid Days :	9.25 ED Days 25 Woff: 4 29 LOP: 1	Advanced Earned Bonus PL Monthly Encashment		1092 341		
Bank Name : Bank Account No UAN No	ICICI BANK 033501515231 100978171278					
		Total	16377	29531	Total Deductions	2124
					Net Pay	27407

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

Rule 78(1)(b)

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

November 2018

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G129489	Basic	13584	8150	ESI (Employee)	193
Old Employee Id:		Overtime		1829	Provident Fund	978
Employee Name :	KHUSHBU MISHRA			.020		
Father Name :		Advanced Earned Bonus		679		
Designation :	Lady Security Guard	PL Monthly Encashment		362		
Department :	Operations	T E Monthly Endastinient		002		
P.F. A/C No:	DL/22524/57988					
E.S.I. A/C No:	6925947537					
Loan Balance :						
OT Hrs/Days:	1.75 ED Days					
Working Day:	16 Woff: 2					
Paid Days :	18 LOP: 12					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9512474514					
UAN No	101064868399					
		Total	13584	11020	Total Deductions	1171
					Net Pay	9849

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Familian	Ear	nings		Dadaatiana	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G131057	Basic	13584	13584	ESI (Employee)	381
Old Employee Id:		Overtime		6008	Provident Fund	1630
Employee Name :	NAKUL KUMAR				Loan & Advance	385
Father Name :	VEERU MAHTO	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	I L Monthly Lineasiment		309		
P.F. A/C No:	DL/22524/58141	CL Monthly Encashment		453		
E.S.I. A/C No:	2016657638					
Loan Balance :						
OT Hrs/Days :	5.75 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0175000105035401					
UAN No	101084301409					
		Total	13584	21766	Total Deductions	2396
				•	Net Pay	19370

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	F	- -		Ear	nings		Deductions		
	Employee					Paid Rate	Actual	Deduc	tions
Employee code :	G132534				Basic	13584	8603	ESI (Employee)	227
Old Employee Id:					Overtime		3265	Provident Fund	1032
Employee Name :	RAMESHWAI	3			Overtime		0200		
Father Name :	RAMAGYA				Advanced Earned Bonus		717		
Designation:	Security Guar	d			PL Monthly Encashment		385		
Department :	Operations				I L Monthly Encastiment		363		
P.F. A/C No:	DL/22524/58	17							
E.S.I. A/C No:	2014358157								
Loan Balance :									
OT Hrs/Days :	3.13 ED [ays							
Working Day:	17 Woff	:	2						
Paid Days :	19 LOP	:	11	1					
Bank Name :	ICICI BANK								
Bank Account No	07200150963	9							
UAN No	10058030270								
					Total	13584	12970	Total Deductions	1259
								Net Pay	11711

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G132535	Basic	13584	13584	ESI (Employee)	338
Old Employee Id:		Overtime		3527	Provident Fund	1630
Employee Name :	RANBIR SINGH	O VOI III II O		0027		
Father Name :	SUBE SINGH	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	FE Monthly Encastiment		369		
P.F. A/C No:	DL/22524/58216	CL Monthly Encashment		453		
E.S.I. A/C No:	1114797382					
Loan Balance :						
OT Hrs/Days :	3.38 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0434000107524291					
UAN No	101084302156					
		Total	13584	19285	Total Deductions	1968
		•	ı	ı	Net Pay	17317

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G134159	Basic	13584	13584	ESI (Employee)	297
Old Employee Id:		Overtime		1176	Provident Fund	1630
Employee Name :	RAVI SINGH				Loan & Advance	190
Father Name :	SURENDR SINGH	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T E Monthly Encastiment		303		
P.F. A/C No :	DL/22524/58483	CL Monthly Encashment		453		
E.S.I. A/C No:	2016748848					
Loan Balance :						
OT Hrs/Days :	1.13 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	033501515220					
UAN No	101128622569					
		Total	13584	16934	Total Deductions	2117
					Net Pay	14817

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G134192	Basic	13584	13584	ESI (Employee)	379
Old Employee Id:		Overtime		5878	Provident Fund	1630
Employee Name :	DEEPAK KUMAR RANA					
Father Name :	JAYAPRAKASH	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T L Monthly Lineasimient		369		
P.F. A/C No:	DL/22524/58345	CL Monthly Encashment		453		
E.S.I. A/C No:	2016709182					
Loan Balance :						
OT Hrs/Days :	5.63 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	13584	21636	Total Deductions	2009
		. 5			20000000	
					Net Pay	19627

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G135780	Basic	13584	13584	ESI (Employee)	315
Old Employee Id:		Overtime		2192	Provident Fund	1630
Employee Name :	CHANDRA PRAKASH			1		
Father Name :	GIRENDRA SINGH	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T E MOHUTY ETICASTITIETI		369		
P.F. A/C No:	DL/22524/58366	CL Monthly Encashment		497		
E.S.I. A/C No:	2016709330					
Loan Balance :						
OT Hrs/Days :	2.13 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	033501515222					
UAN No	101106272345					
		Total	13584	17994	Total Deductions	1945
		L		ı	Net Pay	16049

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G136739	Basic	16468	16468	ESI (Employee)	451
Old Employee Id:		Overtime		6651	Provident Fund	1976
Employee Name :	SUDHAKAR MISHRA					
Father Name :	JAI KARAN MISHRA	Advanced Earned Bonus		1372		
Designation :	Supervisor General	PL Monthly Encashment		714		
Department :	Operations	T E Monthly Encastiment		/ 14		
P.F. A/C No :	DL/22524/58432	CL Monthly Encashment		549		
E.S.I. A/C No:	1114869587					
Loan Balance :						
OT Hrs/Days :	5.25 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3144785517					
UAN No	100765401218					
		Total	16468	25754	Total Deductions	2427
				•	Net Pay	23327

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WALSONS SERVICES PRIVATE LIMITED

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

November 2018

	Formulario	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G137081	Basic	13584	13584	ESI (Employee)	336
Old Employee Id:		Overtime		3396	Provident Fund	1630
Employee Name :	DEVENDER TOMAR	Overtunio		0000		
Father Name :	RAMPHAL SINGH	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	FE Monthly Encastiment		369		
P.F. A/C No:	DL/22524/58449	CL Monthly Encashment		453		
E.S.I. A/C No:	2016749541					
Loan Balance :						
OT Hrs/Days :	3.25 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35401413425					
UAN No	101128622229					
		Total	13584	19154	Total Deductions	1966
				1	Net Pay	17188

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G138592	Basic	13584	13584	ESI (Employee)	361
Old Employee Id:		Overtime		4833	Provident Fund	1630
Employee Name :	RAJENDER SINGH			1.000		
Father Name :	GANDHI SINGH	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T L Monthly Lineasimient		369		
P.F. A/C No:	DL/22524/58556	CL Monthly Encashment		453		
E.S.I. A/C No:	2213544085					
Loan Balance :						
OT Hrs/Days:	4.63 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	ICICI BANK					
Bank Account No	182101503949					
UAN No	101149022482					
		Total	13584	20591	Total Deductions	1991
					Net Pay	18600

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G141468	Basic	13584	13584	ESI (Employee)	291
Old Employee Id:		Overtime		849	Provident Fund	1630
Employee Name :	NISHA SINGH	Overtime		040		
Father Name :	VIPIN KUMAR	Advanced Earned Bonus		1132		
Designation:	Lady Security Guard	PL Monthly Encashment		589		
Department :	Operations	PL Monthly Encastiment		369		
P.F. A/C No:	DL/22524/58654	CL Monthly Encashment		453		
E.S.I. A/C No:	2016839923					
Loan Balance :						
OT Hrs/Days :	0.81 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	38065020022					
UAN No	101171217645					
		Total	13584	16607	Total Deductions	1921
		Total	10004	10007	Total Deductions	1321
					Net Pay	14686

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G141561	Basic	13584	13584	ESI (Employee)	295
Old Employee Id:		Overtime		1045	Provident Fund	1630
Employee Name :	AJAY PRATAP SINGH	- Cverumo		1010		
Father Name :	RAM SUNDER SINGH	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	FL Monthly Encastiment		369		
P.F. A/C No:	DL/22524/58655	CL Monthly Encashment		453		
E.S.I. A/C No:	2016839930					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	BANK OF BARODA					
Bank Account No	13980100026816					
UAN No	101171217856					
		Total	13584	16803	Total Deductions	1925
					Net Pay	14878

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G141565	Basic	13584	13584	ESI (Employee)	388
Old Employee Id:		Overtime		6400	Provident Fund	1630
Employee Name :	LAL BAHADUR YADAV					
Father Name :	KANTA YADAV	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	I L Monthly Lineasiment	309			
P.F. A/C No:	DL/22524/58656	CL Monthly Encashment		453		
E.S.I. A/C No:	2016839939					
Loan Balance :						
OT Hrs/Days:	6.13 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	IDBI BANK					
Bank Account No	264104000118774					
UAN No	101171217860					
		Total	13584	22158	Total Deductions	2018
				ı	Net Pay	20140

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G145945	Basic	13584	11263	ESI (Employee)	246
Old Employee Id:	20111	Arrear - Basic (Earning)		10	Provident Fund	1353
Employee Name : Father Name :	JATAN PAL	Arrear - HRA (Earning)		5	Loan & Advance	546
Designation : Department :	Lady Security Guard Operations	Overtime		849		
P.F. A/C No:	DL/22524/58773	Advanced Earned Bonus		938		
E.S.I. A/C No : Loan Balance :	2016916545	PL Monthly Encashment		494		
OT Hrs/Days :	0.81 ED Days	CL Monthly Encashment		453		
Working Day :	21 Woff: 3					
Paid Days :	24 LOP: 5					
Bank Name :	ICICI BANK					
Bank Account No	054201530044					
UAN No	101201360111					
		Total	13584	14012	Total Deductions	2145
				•	Net Pay	11867

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G146761	Basic	13584	13584	ESI (Employee)	281
Old Employee Id:		Overtime		261	Provident Fund	1630
Employee Name :	RASHMI DEVI					
Father Name :	ANAND SINGH SHAH	Advanced Earned Bonus		1132		
Designation :	Lady Security Guard	PL Monthly Encashment		589		
Department :	Operations	FL Monthly Encastiment	303			
P.F. A/C No:	DL/22524/59268	CL Monthly Encashment		453		
E.S.I. A/C No:	2017096527					
Loan Balance :						
OT Hrs/Days:	0.25 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	BANK OF INDIA					
Bank Account No	605210110001990					
UAN No	101272522987					
		-	10504	10010	T	1011
		Total	13584	16019	Total Deductions	1911
					Net Pay	14108
					-	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Formione	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G146762	Basic	13584	12678	ESI (Employee)	261
Old Employee Id:		Overtime		131	Provident Fund	1521
Employee Name :	BHAWNA SHARMA	Overtune				
Father Name :	RAVI DUTT SHARMA	Advanced Earned Bonus		1056		
Designation:	Lady Security Guard	PL Monthly Encashment		543		
Department:	Operations	FE Monthly Encastiment		1343		
P.F. A/C No:	DL/22524/58812	CL Monthly Encashment		453		
E.S.I. A/C No:	2016950885					
Loan Balance :						
OT Hrs/Days :	0.13 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28 LOP: 2					
Bank Name :	ICICI BANK					
Bank Account No	181901506700					
UAN No	101214655046					
		Total	13584	14861	Total Deductions	1782
			l	ı	Net Pay	13079

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

		Ear	nings		Parker the sec	
	Employee		Paid Rate	Actual	- Deductio	ons
Employee code :	G154301	Basic	13584	13584	ESI (Employee)	354
Old Employee Id:		Overtime		4441	Provident Fund	1630
Employee Name :	ASHISH KUMAR	Overtime		17771		
Father Name :	RAVINDRA THAKUR	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	I L Monthly Lineasiment		369		
P.F. A/C No:	DL/22524/59171	CL Monthly Encashment		453		
E.S.I. A/C No:	2017060269					
Loan Balance :						
OT Hrs/Days :	4.25 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0627001500018394					
UAN No	101260836462					
		Total	13584	20199	Total Deductions	1984
			ı	1	Net Pay	18215

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G157396	Basic	13584	13131	ESI (Employee)	268
Old Employee Id:		Overtime		65	Provident Fund	1576
Employee Name :	RAKHI JHA	- CVCIUMIC				
Father Name :	JAGAN NATH THAKUR	Advanced Earned Bonus		1094		
Designation :	Security Guard	PL Monthly Encashment		566		
Department :	Operations	FE Monthly Encastiment		300		
P.F. A/C No:	DL/22524/59238	CL Monthly Encashment		453		
E.S.I. A/C No:	2017096148					
Loan Balance :						
OT Hrs/Days :	0.06 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29 LOP: 1					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37619406870					
UAN No	101272522682					
		Total	13584	15309	Total Deductions	1844
					Net Pay	13465

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

November 2018

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G162895	Basic	13584	13584	ESI (Employee)	333
Old Employee Id:		Overtime		3265	Provident Fund	1630
Employee Name :	CHANDAN SINGH	Overtime		0200		
Father Name :	RAMSINGH	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T E Monthly Encastiment		369		
P.F. A/C No:	DL/22524/59308	CL Monthly Encashment		453		
E.S.I. A/C No:	2017123045					
Loan Balance :						
OT Hrs/Days :	3.13 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	YES BANK					
Bank Account No	021290200005471					
UAN No	101284222352					
		Total	13584	19023	Total Deductions	1963
				l	Net Pay	17060

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November 2018

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G164453	Basic	13584	13584	ESI (Employee)	306
Old Employee Id:		Overtime		1698	Provident Fund	1630
Employee Name :	SONU KUMAR SINGH	Overtime		1000		
Father Name :	KAMLESH KUMAR SINGH	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	FE Monthly Encastiment		369		
P.F. A/C No:	DL/22524/59638	CL Monthly Encashment		453		
E.S.I. A/C No:	2017165361					
Loan Balance :						
OT Hrs/Days :	1.63 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33360895531					
UAN No	101299212449					
		Total	13584	17456	Total Deductions	1936
					Net Pay	15520

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

	Employe	Ear	nings		D. destin	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G166695	Basic	13584	13584	ESI (Employee)	386
Old Employee Id:		Overtime		6270	Provident Fund	1630
Employee Name :	VIKASH					
Father Name :	RAMPAL	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	FL Monthly Encastiment		369		
P.F. A/C No :	DL/22524/59592	CL Monthly Encashment		453		
E.S.I. A/C No:	2017167336					
Loan Balance :						
OT Hrs/Days :	6.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33165417024					
UAN No	100707619911					
		Total	13584	22028	Total Deductions	2016
				•	Net Pay	20012

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

November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G169437	Basic	13594	13594	ESI (Employee)	285
Old Employee Id:		HRA	33	33	Provident Fund	1631
Employee Name :	RENU				Loan & Advance	243
Father Name :	JAIVEER	Overtime		453		
Designation :	Security Guard	Advanced Earned Bonus		1094		
Department :	Operations	Advanced Earned Bonus		1094		
P.F. A/C No:	DL/22524/59773	PL Monthly Encashment		591		
E.S.I. A/C No:	2017211355	CL Monthly Encashment		497		
Loan Balance :		CL Monthly Encashment		407		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	CORPORATION BANK					
Bank Account No	520101234686169					
UAN No	101318270075					
		Total	13627	16262	Total Deductions	2159
					Net Pay	14103

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

November 2018

	F	_		Ear	nings		D. d. die	
	Employe	е			Paid Rate	Actual	Deductio	ns
Employee code :	G170712			Basic	13584	6679	ESI (Employee)	166
Old Employee Id:				Overtime		1959	Provident Fund	801
Employee Name :	SANJAY KU	JMAR						
Father Name :				Advanced Earned Bonus		556		
Designation :	Security Guard		PL Monthly Encashment		290			
Department :	Operations			T E Monthly Enddomnent				
P.F. A/C No :	DL/22524/5	9776						
E.S.I. A/C No:	2017212950)						
Loan Balance :								
OT Hrs/Days :	1.88 ED	Days						
Working Day :	12 Wo	off:	2					
Paid Days :	14 LO	P:	15					
Bank Name :	VIJAYA BAI	NK						
Bank Account No	6039010110	003499	1					
UAN No	101318270	109						
L				Total	13584	9484	Total Deductions	967
						•	Net Pay	8517

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November 2018

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G170714	Basic	13584	13584	ESI (Employee)	283
Old Employee Id:	DUGUVANT KUMAD	Overtime		392	Provident Fund	1630
Employee Name : Father Name :	DUSHYANT KUMAR	Advanced Earned Bonus		1132		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No:	DL/22524/59722	CL Monthly Encashment		453		
E.S.I. A/C No:	2017212977					
Loan Balance :						
OT Hrs/Days :	0.38 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37850324138					
UAN No	101317681909					
		Total	13584	16150	Total Deductions	1913
				•	Net Pay	14237

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

November 2018

	Fundama	Earnings			- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G170715	Basic	13584	13584	ESI (Employee)	384
Old Employee Id:		Overtime		6139	Provident Fund	1630
Employee Name :	SUNEEL KUMAR				Loan & Advance	187
Father Name :		Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department:	Operations	2 Montally Endachmont				
P.F. A/C No:	DL/22524/59723	CL Monthly Encashment		453		
E.S.I. A/C No:	2017212986					
Loan Balance :						
OT Hrs/Days :	5.88 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	ALLAHABAD BANK					
Bank Account No	21962784596					
UAN No	101317681913					
		Total	13584	21897	Total Deductions	2201
					Net Pay	19696

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

November 2018

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G170796	Basic	13584	13584	ESI (Employee)	331
Old Employee Id : Employee Name :	MANOJ KUMAR SHUKLA	Overtime		3135	Provident Fund Loan & Advance	1630 449
Father Name :		Advanced Earned Bonus		1132	Loan a navanoc	440
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No :	DL/22524/59935	CL Monthly Encashment		453		
E.S.I. A/C No:	2017264178					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	CORPORATION BANK					
Bank Account No	168800101123134					
UAN No	100992939262					
		Total	13584	18893	Total Deductions	2410
					Net Pay	16483

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November 2018

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G170814	Basic	13584	13584	ESI (Employee)	301
Old Employee Id:		Overtime		1437	Provident Fund	1630
Employee Name :	BIMAL KUMAR DUBEY	- CVCI IIII C		1107		
Father Name :		Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T E Monthly Encastiment		303		
P.F. A/C No:	DL/22524/59748	CL Monthly Encashment		453		
E.S.I. A/C No:	2015437298					
Loan Balance :						
OT Hrs/Days :	1.38 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33046829236					
UAN No	101189408457					
		Tatal	10504	17105	Total Dadwetiens	1001
		Total	13584	17195	Total Deductions	1931
					Net Pay	15264

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November 2018

	Employee	Ear	nings		D. dankin	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G176795	Basic	13584	8207	ESI (Employee)	163
Old Employee Id:		Advanced Earned Bonus		684	Provident Fund	985
Employee Name :	PREETI TOMER	Navancea Earnea Bonas		004		
Father Name :	SATYPAL SINGH	PL Monthly Encashment		367		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60122					
E.S.I. A/C No:	2017340359					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18 LOP: 11					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37187185993					
UAN No	101365010871					
		Total	13584	9258	Total Deductions	1148
				•	Net Pay	8110

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November 2018

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G177008	Basic	13584	11150	ESI (Employee)	235
Old Employee Id : Employee Name :	ISHA CHAUHAN	Overtime		392	Provident Fund	1338
Father Name :	ANIL CHAUHAN	Advanced Earned Bonus		929	Loan & Advance	431
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		489		
P.F. A/C No:	DL/22524/60104	CL Monthly Encashment		453		
E.S.I. A/C No : Loan Balance :	2017340370					
OT Hrs/Days :	0.38 ED Days					
Working Day:	21 Woff: 3					
Paid Days :	24 LOP: 5					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4512194189					
UAN No	101225387665					
		Total	13584	13413	Total Deductions	2004
					Net Pay	11409

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November 2018

	Employee	Ear	nings		Daduatian	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G178408	Basic	13584	13584	ESI (Employee)	327
Old Employee Id:		Overtime		2874	Provident Fund	1630
Employee Name : Father Name :	SUMIT KUMAR DIXIT KAMLESH KUMAR DIXIT	Advanced Earned Bonus		1132	Loan & Advance	839
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No :	DL/22524/60101	CL Monthly Encashment		453		
E.S.I. A/C No : Loan Balance :	2017340396					
OT Hrs/Days :	2.75 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	18372041005702					
UAN No	100771305032					
		Total	13584	18632	Total Deductions	2796
					Net Pay	15836

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November 2018

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G180916	Basic	13584	13584	ESI (Employee)	315
Old Employee Id:		Overtime		2220	Provident Fund	1630
Employee Name :	ABHISHEK KUMAR				Loan & Advance	622
Father Name :	MAHESH KUMAR	Advanced Earned Bonus		1132		
Designation:	Security Guard	PL Monthly Encashment		589		
Department :	Operations	I L Monthly Lineasiment		369		
P.F. A/C No:	DL/22524/60188	CL Monthly Encashment		453		
E.S.I. A/C No:	2017375571					
Loan Balance :						
OT Hrs/Days :	2.13 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
Bank Name :	CANARA BANK					
Bank Account No	2881108001095					
UAN No	101376629475					
		Total	13584	17978	Total Deductions	2567
				<u> </u>	Net Pay	15411

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November 2018

	Flaves	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G181108	Basic	13584	13584	ESI (Employee)	322
Old Employee Id:		Overtime		2612	Provident Fund	1630
. ,		Advanced Earned Bonus		1132	Loan & Advance	627
Father Name :	GOKARAN SINGH	Advanced Earned Bonds		1132		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		589		
P.F. A/C No:	DL/22524/60161	CL Monthly Encashment		453		
E.S.I. A/C No:	2017375443					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30					
	07.175.0.111/.05.1115.1					
Bank Name : Bank Account No	STATE BANK OF INDIA 35100828102					
	101216805542					
UAN No	101210003342					
		Total	13584	18370	Total Deductions	2579
					Net Pay	15791

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November 2018

	Employe	Earı	nings		D. destis	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G181924	Basic	13584	13584	ESI (Employee)	341
Old Employee Id:		Overtime		3723	Provident Fund	1630
Employee Name :	RAHUL SHARMA				Loan & Advance	983
Father Name :	VINOD KUMAR SHARMA	Advanced Earned Bonus		1132		
Designation :	Security Guard	PL Monthly Encashment		589		
Department :	Operations	T E Monthly Endastiment				
P.F. A/C No:	DL/22524/60137	CL Monthly Encashment		453		
E.S.I. A/C No:	2017375470					
Loan Balance :						
OT Hrs/Days :	3.56 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30					
Bank Name :	SYNDICATE BANK					
Bank Account No	90502010161942					
UAN No	101376432489					
		Total	13584	19481	Total Deductions	2954
				•	Net Pay	16527

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor



WALSONS SERVICES PRIVATE LIMITED

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

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	Formulario	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G182156	Basic	13674	6381	ESI (Employee)	128
Old Employee Id : Employee Name :	SANGEETA	HRA	285	133	Miscellaneous Dedn - 1 Provident Fund	500 766
Father Name :	MUNNA LAL	Overtime		131	Registration Fee Dedn	250
Designation : Department :	Lady Security Guard Operations	Advanced Earned Bonus		377	Loan & Advance	431
P.F. A/C No :	NA	PL Monthly Encashment		278		
E.S.I. A/C No : Loan Balance :						
OT Hrs/Days :	0.13 ED Days					
Working Day :	12 Woff: 2					
Paid Days :	14 LOP: 16					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37176926005					
UAN No						
		Total	13959	7300	Total Deductions	2075
					Net Pay	5225

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

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		Earı	nings		5	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G183795	Basic	13584	1811	ESI (Employee)	46
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	SHAKEEL KHAN AFTAB KHAN Security Guard Operations NA	Overtime Advanced Earned Bonus PL Monthly Encashment		522 151 91	Miscellaneous Dedn - 1 Provident Fund Registration Fee Dedn Loan & Advance	500 217 250 759
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	0.50 ED Days 4 4 LOP: 26					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 7912139217					
		Total	13584	2575	Total Deductions	1772
					Net Pay	803

Deployed At: VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor