

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

February 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G109570	Basic	14000	10500	ESI (Employee)	236
Old Employee Id:	D30409	Overtime		1615	Provident Fund	1260
Employee Name :	KM CHANDRA	- CVOITIME		1010	Loan & Advance	148
Father Name :	DALEEP SINGH BISHT	Advanced Earned Bonus		875	Miscellaneous Dedn - 4	1000
Designation : Department : P.F. A/C No :	Lady Security Guard Operations DL/22524/45834	PL Monthly Encashment		450	Wiscellaneous Bean 4	1000
E.S.I. A/C No : Loan Balance :	2016123855					
OT Hrs/Days:	1.50 ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 7					
Bank Name :	ICICI BANK					
Bank Account No	629301518335					
UAN No	100726501223					
		Total	14000	13440	Total Deductions	2644
				I	Net Pay	10796

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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February 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G124495	Basic	13955	13955	ESI (Employee)	589
Old Employee Id:	D31109	HRA	1500	1500	Provident Fund	1675
Employee Name :	SUNIL KUMAR SINGH	ППА	1500	1500		
Father Name :	RAMAKANT SINGH	Transport Allowance	1071	1071		
Designation :	Security Guard					
Department :	Operations	Washing Allowance	406	406		
P.F. A/C No:	DL/2252457226	Overtime		15625		
E.S.I. A/C No:	1112687976					
Loan Balance :		Advanced Earned Bonus		1162		
OT Hrs/Days :	12.50 ED Days	PL Monthly Encashment		325		
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	033501515231					
UAN No	100978171278					
		Total	16932	34044	Total Deductions	2264
		L	<u> </u>	I	Net Pay	31780

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

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February 2019

FANI H SHUKLA ecurity Guard	Basic Overtime Advanced Earned Bonus	Paid Rate	Actual 10500 67	ESI (Employee) Provident Fund	209
RANI H SHUKLA ecurity Guard	Overtime Advanced Earned Bonus	14000			
H SHUKLA ecurity Guard ons	Advanced Earned Bonus		67	Provident Fund	1260
H SHUKLA ecurity Guard ons	Advanced Earned Bonus		"		
ecurity Guard				Loan & Advance	148
ons			875		
	PL Monthly Encashment		450	Miscellaneous Dedn - 4	1000
24/58033					
3726					
ED Days					
Woff: 3					
LOP: 7					
FAL BANK OF					
91046461					
868848					
	Total	14000	11892	Total Deductions	2617
			I	Net Pay	9275
B(68848				Total 14000 11892 Total Deductions

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

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Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G129489	Basic	14000	6000	ESI (Employee)	119
Old Employee Id:		Advanced Earned Bonus		500	Provident Fund	720
Employee Name :	KHUSHBU MISHRA	7.14.14.11004			Miscellaneous Dedn - 4	1000
Father Name :		PL Monthly Encashment		275		
Designation :	Lady Security Guard					
Department:	Operations					
P.F. A/C No:	DL/22524/57988					
E.S.I. A/C No:	6925947537					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 1					
Paid Days :	12.000 LOP: 16					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9512474514					
UAN No	101064868399					
		Total	14000	6775	Total Deductions	1839
			ı	ı	Net Pay	4936

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

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February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G138592	Basic	14000	10500	ESI (Employee)	207
Old Employee Id:		Advanced Earned Bonus		875	Provident Fund	1260
Employee Name :	RAJENDER SINGH	Advanced Earned Bonds		075	Miscellaneous Dedn - 4	1000
Father Name :	GANDHI SINGH	PL Monthly Encashment		450	Wiscellaneous Deun - 4	1000
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58556					
E.S.I. A/C No:	2213544085					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 7					
Bank Name :	ICICI BANK					
Bank Account No	182101503949					
UAN No	101149022482					
		Total	14000	11825	Total Deductions	2467
		·	ı	ı	Net Pay	9358

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

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February 2019

Father Name : R Designation : S	G141561 AJAY PRATAP SINGH RAM SUNDER SINGH Security Guard Operations	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	Paid Rate	Actual 12000 67	ESI (Employee) Provident Fund Miscellaneous Dedn - 4	247
Old Employee Id: Employee Name: A Father Name: F Designation: S	AJAY PRATAP SINGH RAM SUNDER SINGH Security Guard	Overtime Advanced Earned Bonus	14000	67	Provident Fund	1440
Employee Name : A Father Name : F Designation : S	RAM SUNDER SINGH Security Guard	Advanced Earned Bonus				
Father Name : Fa	RAM SUNDER SINGH Security Guard			1000	Miscellaneous Dedn - 4	
· ·		Pl Monthly Engaghment				1000
		FE Monthly Encastiment		525		
	DL/22524/58655 2016839930	CL Monthly Encashment		500		
Loan Balance :						
OT Hrs/Days: 0	0.06 ED Days					
Working Day: 2	21 Woff: 3					
Paid Days: 2	24.000 LOP: 4					
Bank Name : B	BANK OF BARODA					
Bank Account No 1	13980100026816					
UAN No 1	101171217856					
		Total	14000	14092	Total Deductions	2687
			l	ı	Net Pay	11405

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

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February 2019

Employe	•	Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G145945	Basic	14000	9500	ESI (Employee) 1	88
Old Employee Id:		Advanced Earned Bonus		791	Provident Fund 1	140
Employee Name :	SONAM	Advanced Earned Bonds		791	Loan & Advance 1	98
Father Name :	JATAN PAL	PL Monthly Encashment		425		
Designation:	Lady Security Guard				Miscellaneous Dedn - 4 1	000
Department :	Operations					
P.F. A/C No:	DL/22524/58773					
E.S.I. A/C No:	2016916545					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 9					
Bank Name :	ICICI BANK					
Bank Account No	054201530044					
UAN No	101201360111					
		Total	14000	10716	Total Deductions 252	6
		L	<u> </u>	1	Net Pay 819	0
					. tot. dy	

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

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February 2019

Employee		Earnings			Deductions	Doductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G157396	Basic	14000	10500	ESI (Employee)	209	
Old Employee Id:		Overtime		67	Provident Fund	1260	
Employee Name :	RAKHI JHA	Overtime		07	Loan & Advance	148	
Father Name :	JAGAN NATH THAKUR	Advanced Earned Bonus		875			
Designation :	Security Guard	BI M III E I I I		450	Miscellaneous Dedn - 4	1000	
Department:	Operations	PL Monthly Encashment		450			
P.F. A/C No:	DL/22524/59238						
E.S.I. A/C No:	2017096148						
Loan Balance :							
OT Hrs/Days :	0.06 ED Days						
Working Day :	18 Woff: 3						
Paid Days :	21.000 LOP: 7						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37619406870						
UAN No	101272522682						
		Total	14000	11892	Total Deductions	2617	
			I	I.	Net Pay	9275	

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

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February 2019

Employe	•		Earnings			_ Deductions	
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G182124		Basic	14000	12000	ESI (Employee)	246
Old Employee Id:			Advanced Earned Bonus		1000	Provident Fund	1440
Employee Name :	JITESH PAL		Advanced Lamed Bonds		1000	Loan & Advance	294
Father Name :	MAHENDRA PAL		PL Monthly Encashment		525	Miscellaneous Dedn - 4	1000
Designation : Department :	Security Guard Operations		CL Monthly Encashment		500	Wiscenarieous Deuri - 4	1000
P.F. A/C No:	DL/22524/60272						
E.S.I. A/C No:	2017413696						
Loan Balance :							
	ED Days						
Working Day :	21 Woff: 3	3					
Paid Days :	24.000 LOP: 4	4					
Bank Name :	INDUSIND BANK						
Bank Account No	100032773742						
UAN No	101186551085						
			Total	14000	14025	Total Deductions	2980
					ı	Net Pay	11045

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

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February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G182156	Basic	14000	12000	ESI (Employee)	248
Old Employee Id : Employee Name :	SANGEETA	Overtime		135	Provident Fund Loan & Advance	1440 630
Father Name : Designation :	MUNNA LAL Lady Security Guard	Advanced Earned Bonus		1000	Miscellaneous Dedn - 4	1000
Department : P.F. A/C No :	Operations DL/22524/60252	PL Monthly Encashment CL Monthly Encashment		525 500		
E.S.I. A/C No : Loan Balance :	2017413811					
OT Hrs/Days :	0.13 ED Days					
Working Day : Paid Days :	21 Woff: 3 24.000 LOP: 4					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 37176926005 101108022969					
		Total	14000	14160	Total Deductions	3318
					Net Pay	10842

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

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February 2019

Employe	Employee		Earnings			Deductions	
Employe	ee		F		Actual	Deductions	
Employee code :	G186368		Basic	14000	11500	ESI (Employee)	238
Old Employee Id : Employee Name :	SARITA KUMARI		Overtime		101	Provident Fund Loan & Advance	1380 579
Father Name : Designation : Department :	Security Guard Operations		Advanced Earned Bonus PL Monthly Encashment		958 500	Miscellaneous Dedn - 4	1000
P.F. A/C No : E.S.I. A/C No :	DL/22524/60313 2017451104		CL Monthly Encashment		500		
Loan Balance : OT Hrs/Days :	0.09 ED Days	·					
Working Day : Paid Days :	20 Woff: 23.000 LOP:	3 5					
Bank Name : Bank Account No UAN No	ALLAHABAD BAN 50393627361 100338884925	NK					
			Total	14000	13559	Total Deductions	3197
				1		Net Pay	10362

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February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G049472	Basic	14000	14000	ESI (Employee)	344
Old Employee Id:	D27297	Otime		0005	Provident Fund	1680
Employee Name :	RAVINDRA KUMAR	Overtime		3365		
Father Name :	ROHITASH KUMAR	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/38761	CL Monthly Encashment		500		
E.S.I. A/C No:	2014921393					
Loan Balance :						
OT Hrs/Days :	3.13 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	034301534185					
UAN No	100311157114					
		Total	14000	19631	Total Deductions	2024
		L	I	<u> </u>	Net Pay	17607

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

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February 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G112600	Basic	14000	14000	ESI (Employee)	312
Old Employee Id:	D30631	O continue		1474	Provident Fund	1680
Employee Name :	RAJ MANI DUBEY	Overtime		14/4		
Father Name :	HARIWANSH DHAR DUBEY	Advanced Earned Bonus		1166		
Designation:	Security Guard	5				
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/46186	CL Monthly Encashment		532		
E.S.I. A/C No:	2016176376					
Loan Balance :						
OT Hrs/Days :	1.38 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	031301511112					
UAN No	100752984025					
		Total	14000	17772	Total Deductions	1992
			ı	ı	Net Pay	15780

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February 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G140853	Basic	14000	13000	ESI (Employee)	266
Old Employee Id:		Advanced Earned Bonus		1083	Provident Fund	1560
Employee Name :	NARESH KUMAR	Advanced Lamed Bonds		1003	Miscellaneous Dedn - 4	500
Father Name :	RATTAN SINGH	PL Monthly Encashment		575	Wiscenarieous Dearr - 4	300
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/58635					
E.S.I. A/C No:	2016839764					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 2					
Bank Name :	IDBI BANK					
Bank Account No	0192104000157018					
UAN No	101171217451					
		Total	14000	15158	Total Deductions	2326
		L	<u> </u>	<u> </u>	Net Pay	12832

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

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

February 2019

Employo	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166322	Basic	14000	14000	ESI (Employee)	365
Old Employee Id:		Overtime		4577	Provident Fund	1680
Employee Name :	AMAN PRIYADARSHI				Loan & Advance	133
Father Name :	PRAVEEN KUMAR	Advanced Earned Bonus		1166		
Designation :	Security Guard	Di Mandhir Farraharan		600		
Department:	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/59558	CL Monthly Encashment		500		
E.S.I. A/C No:	2017167310					
Loan Balance :						
OT Hrs/Days:	4.25 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	181901507485					
UAN No	101292590213					
		Total	14000	20843	Total Deductions	2178
			I	ı	Net Pay	18665

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

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February 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G170810	Basic	14000	14000	ESI (Employee)	368
Old Employee Id:	PRIYA RANJAN KUMAR SINGH	Overtime		4712	Miscellaneous Dedn - 1	500
Father Name :	THE TANKS WE KOMPUT SINGE	Advanced Earned Bonus		1166	Provident Fund	1680
Designation : Department :	Security Guard Operations	PL Monthly Encashment		600		
P.F. A/C No: E.S.I. A/C No:	DL/22524/59743 2017213125	CL Monthly Encashment		500		
Loan Balance :						
OT Hrs/Days :	4.38 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37997262243					
UAN No	100760222588					
		Total	14000	20978	Total Deductions	2548
			I	I	Net Pay	18430

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

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

February 2019

Employee		Earnings		Dadwatiana		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G183795	Basic	14000	14000	ESI (Employee)	363
Old Employee Id:		Overtime		4442	Provident Fund	1680
Employee Name :	SHAKEEL KHAN	Overtime		4442	Loan & Advance	405
Father Name :	AFTAB KHAN	Advanced Earned Bonus		1166	Loan & Advance	403
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/60269	CL Monthly Encashment		500		
E.S.I. A/C No:	2017413730					
Loan Balance :						
OT Hrs/Days :	4.13 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7912139217					
UAN No	100778841522					
		Total	14000	20708	Total Deductions	2448
			I	I	Net Pay	18260

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

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February 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G128424	Basic	14000	14000	ESI (Employee)	313
Old Employee Id:		Overtime		1615	Provident Fund	1680
Employee Name :	NISHA SHARMA	Overtime		1015		
Father Name :	RAM SEWAK MISHRA	Advanced Earned Bonus		1166		
Designation:	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/57753	CL Monthly Encashment		500		
E.S.I. A/C No:	2015198158					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	135501501864					
UAN No	101035174591					
		Total	14000	17881	Total Deductions	1993
					Net Pay	15888

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Russia Visa Application Centre, Shivaji Stadium Metro Station

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February 2019

Employee		Earnings		Deductions	_ Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G002072	Basic	14000	500	ESI (Employee)	13
Old Employee Id:	D12351	O stime		405	Provident Fund	60
Employee Name :	Sudhir Kumar	Overtime		135	Miscellaneous Dedn - 4	629
Father Name :	NAWAL KISHOR SINGH	Advanced Earned Bonus		42	Wiscellaneous Dean - 4	029
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		25		
P.F. A/C No:	DL/22524/20875					
E.S.I. A/C No:	2012963416					
Loan Balance :						
OT Hrs/Days :	0.13 ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 27					
Bank Name :	ICICI BANK					
Bank Account No	033201508883					
UAN No	100365910730					
		Total	14000	702	Total Deductions	702
			<u> </u>	I	Net Pay	0

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

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February 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G008803	Basic	16962	16962	ESI (Employee)	364
Old Employee Id:	D25565	Overtime		1180	Miscellaneous Dedn - 2	350
Employee Name :	SANTOSH KUMAR SING				Provident Fund	2035
Father Name :	PRITHVI PAL SINGH	Advanced Earned Bonus		1413		
Designation :	Security Guard	PL Monthly Encashment		727		
Department:	Operations	PL Monthly Encashment		121		
P.F. A/C No:	DL/22524/33802	CL Monthly Encashment		500		
E.S.I. A/C No:	2014292858					
Loan Balance :						
OT Hrs/Days:	1.08 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	054201510446					
UAN No	100337087778					
		Total	16962	20782	Total Deductions	2749
			I	ı	Net Pay	18033

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

February 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G066533	Basic	9888	9182	ESI (Employee)	341
Old Employee Id:		HRA	6681	6204	Provident Fund	1102
Employee Name : Father Name : Designation :	GOWKARAN SINGH Security Guard	Transport Allowance Washing Allowance	3334 826	3096 767	Loan & Advance Miscellaneous Dedn - 4	668 500
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/41242 2015333734	Overtime Advanced Earned Bonus		885		
Loan Balance : OT Hrs/Days : Working Day :	0.63 ED Days 23 Woff: 3	PL Monthly Encashment		25		
Paid Days :	26.000 LOP: 2					
Bank Name :	ICICI BANK					
Bank Account No	054201520366					
UAN No	100017154454					
		Total	20729	20201	Total Deductions	2611
		L	1	I	Net Pay	17590

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee		Earnings		Deductions		
Employe	е				Paid Rate	Actual	Deductions
Employee code :	G166695			Basic	14000	3500	ESI (Employee) 69
Old Employee Id:				Advanced Earned Bonus		292	Provident Fund 420
Employee Name :	VIKASH			Advanced Lamed Bonds		232	Loan & Advance 148
Father Name :	RAMPAL			PL Monthly Encashment		150	
Designation:	Security Gua	rd					Miscellaneous Dedn - 4 1000
Department :	Operations						
P.F. A/C No:	DL/22524/59	592					
E.S.I. A/C No:	2017167336						
Loan Balance :							
	ED	Days	1				
Working Day :	6 Wof	f:	1				
Paid Days :	7.0000 LOF	? :	21				
Bank Name :	STATE BANK	K OF	INDIA				
Bank Account No	33165417024	4					
UAN No	1007076199	11					
				Total	14000	3942	Total Deductions 1637
					ı	1	Net Pay 2305

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

Rule 78(1)(b)

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

February 2019

A170410 AAJ KARAN CHAURASIA Security Guard Operations	Basic Overtime Advanced Earned Bonus	Paid Rate	1000	ESI (Employee) Provident Fund Loan & Advance	30 120
AJ KARAN CHAURASIA	Overtime Advanced Earned Bonus	14000	538	Provident Fund	120
Security Guard	Advanced Earned Bonus				
Security Guard	Advanced Earned Bonus			Loan & Advance	
•			l oo		148
•			83	Miscellaneous Dedn - 4	1000
	PL Monthly Encashment		50		
DL/22524/59803					
017214525					
.50 ED Days					
2.0000 LOP: 26					
PUNJAB NATIONAL BANK					
151001500484348					
100949535131					
	Total	14000	1671	Total Deductions	1298
			I	Net Pay	373
).	017214525 50 ED Days 0000 LOP: 26 UNJAB NATIONAL BANK	D17214525 50 ED Days 0000 LOP: 26 UNJAB NATIONAL BANK 151001500484348 00949535131	D17214525 50 ED Days 0000 LOP: 26 UNJAB NATIONAL BANK 151001500484348 00949535131	D17214525 50 ED Days 0000 LOP: 26 UNJAB NATIONAL BANK 151001500484348 00949535131	D17214525 50 ED Days 0000 LOP: 26 UNJAB NATIONAL BANK 151001500484348 00949535131 Total 14000 1671 Total Deductions

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings		Dadwatiana		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G180696	Basic	14000	14000	ESI (Employee)	440
Old Employee Id:		HRA	4500	4500	Fine	1000
Employee Name :	SHIV KUMAR YADAV		4000	14000	Provident Fund	1680
Father Name :	DAYA RAM YADAV	Transport Allowance	2500	2500		
Designation :	Security Guard			4105	Loan & Advance	334
Department :	Operations	Overtime		4135		
P.F. A/C No:	DL/22524/60145					
E.S.I. A/C No:	2017375273					
Loan Balance :						
OT Hrs/Days :	3.13 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36081115976					
UAN No	101376434978					
		Total	21000	25135	Total Deductions	3454
		<u> </u>	l	1	Net Pay	21681

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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

February 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G191508	Basic	14000	2000	ESI (Employee)	40	
Old Employee Id:		Advanced Earned Bonus		167	Miscellaneous Dedn - 1	500	
Employee Name :	AMAR DEEP THAKUR	Advanced Earned Bonus		107	Provident Fund	240	
Father Name :	DEVNARAYAN THAKUR	PL Monthly Encashment		100			
Designation :	Security Guard				Registration Fee Dedn	250	
Department :	Operations				Loan & Advance	436	
P.F. A/C No:	DL/22524/60520						
E.S.I. A/C No:	2017517558						
Loan Balance :							
	ED Days						
Working Day :	4						
Paid Days :	4.0000 LOP: 24						
Bank Name :	BANK OF BARODA						
Bank Account No	06438100015718						
UAN No	101170435240						
		Total	14000	2267	Total Deductions	1466	
		L	1	1	Net Pay	801	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			Deductions		
Employe	c		Paid Rate	Actual	Deductions		
Employee code :	G161064	Basic	14000	14000	ESI (Employee)	401	
Old Employee Id:		Overtime		6596	Provident Fund	1680	
Employee Name :	RAVI KUMAR	Overtime			Loan & Advance	296	
Father Name :	RAMPRAVESH SINGH	Advanced Earned Bonus		1166	Louir a riavario	200	
Designation:	Security Guard	B. M					
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59477	CL Monthly Encashment		500			
E.S.I. A/C No:	1111805558						
Loan Balance :							
OT Hrs/Days:	6.13 ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	IDBI BANK						
Bank Account No	264104000005265						
UAN No	100309827357						
		F-4-1				0077	
		Total	14000	22862	Total Deductions	2377	
			1		Net Pay	20485	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G164760	Basic	14000	14000	ESI (Employee)	375	
Old Employee Id:		O continue		5115	Provident Fund	1680	
Employee Name :	SUNIL KUMAR	Overtime		5115			
Father Name :	RAMAWATAR YADAV	Advanced Earned Bonus		1166			
Designation:	Security Guard	B. M					
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59617	CL Monthly Encashment		500			
E.S.I. A/C No:	2017165421						
Loan Balance :							
OT Hrs/Days :	4.75 ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	62444400978						
UAN No	100449108518						
		<u> </u>					
		Total	14000	21381	Total Deductions	2055	
			<u> </u>	1	Net Pay	19326	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G177008	Basic	14000	12500	ESI (Employee)	256
Old Employee Id:	ICHA CHAHHAN	Advanced Earned Bonus		1041	Provident Fund	1500
Father Name :	ISHA CHAUHAN ANIL CHAUHAN	PL Monthly Encashment		550	Loan & Advance Miscellaneous Dedn - 4	148 500
Designation : Department :	Lady Security Guard Operations	CL Monthly Encashment		500		
P.F. A/C No: E.S.I. A/C No:	DL/22524/60104 2017340370					
Loan Balance :	ED Days					
Working Day : Paid Days :	22 Woff: 3 25.000 LOP: 3					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 4512194189 101225387665					
		Total	14000	14591	Total Deductions	2404
					Net Pay	12187

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G180916	Basic	14000	12500	ESI (Employee)	258	
Old Employee Id : Employee Name : Father Name :	ABHISHEK KUMAR MAHESH KUMAR	Overtime Advanced Earned Bonus		135	Provident Fund Loan & Advance	1500 148	
Designation : Department :	Security Guard Operations	PL Monthly Encashment		550	Miscellaneous Dedn - 4	500	
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	DL/22524/60188 2017375571 0.13 ED Days 22 Woff: 3 25.000 LOP: 3	CL Monthly Encashment		500			
Bank Name : Bank Account No UAN No	CANARA BANK 2881108001095 101376629475	Total	14000	14706	Total Doductions	2406	
) otal	14000	14726	Total Deductions Net Pay	12320	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Earnings			Deductions		
	Paid Rate	Actual	Deductions		
Basic	14000	14000	ESI (Employee)	365	
Overtime		4577	Provident Fund	1680	
Overtime		1377	Loan & Advance	160	
Advanced Earned Bonus		1166	Loan a navanoc	100	
PL Monthly Encashment		600			
CL Monthly Encashment		500			
Total	14000	20843	Total Deductions	2205	
<u> </u>	<u> </u>		Net Pay	18638	
				Net Pay	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G026374	Basic	14000	14000	ESI (Employee)	370		
Old Employee Id:				40.40	Provident Fund	1680		
Employee Name :	RAKESH NAI	Overtime		4846				
Father Name :	BARE LAL NAI	Advanced Earned Bonus		1166				
Designation :	Security Guard							
Department :	Operations	PL Monthly Encashment		600				
P.F. A/C No:	DL/22524/34760	CL Monthly Encashment		500				
E.S.I. A/C No:	2014399851							
Loan Balance :								
OT Hrs/Days :	4.50 ED Days							
Working Day :	24 Woff: 4							
Paid Days :	28.000							
Bank Name :	ICICI BANK							
Bank Account No	083101515571							
UAN No	100299489192							
		Total	14000	21112	Total Deductions	2050		
		L	l	<u> </u>	Net Pay	19062		

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

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Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

February 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G058309	Basic	14000	14000	ESI (Employee)	389	
Old Employee Id:	D28006	Overtime		5923	Provident Fund	1680	
Employee Name :	JOYDEB BARMAN	Overtime		5923			
Father Name :	DHIRENDRA NATH BARMAN	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/40110	CL Monthly Encashment		500			
E.S.I. A/C No:	2013507882						
Loan Balance :							
OT Hrs/Days :	5.50 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	038601526304						
UAN No	100012992214						
		T-4-1				0000	
		Total	14000	22189	Total Deductions	2069	
			1		Net Pay	20120	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

G091450 D29707 SHRI CHAND KUMAR MADORAM Security Guard	Basic Overtime Advanced Earned Bonus	Paid Rate 14000	Actual 14000 2423	ESI (Employee) Provident Fund	328 1680
029707 SHRI CHAND KUMAR MADORAM	Overtime	14000			
SHRI CHAND KUMAR MADORAM			2423	Provident Fund	1680
MADORAM			2-720		. 550
	Advanced Earned Bonus			Loan & Advance	148
Security Guard			1166	Louir a Mavarioo	1.10
	ls				
Operations	PL Monthly Encashment		600		
DL/22524/44222	CL Monthly Encashment		500		
2012716133					
2.25 ED Days					
24 Woff : 4					
28.000					
CICI BANK					
054201524286					
100626206084					
	Total	14000	18689	Total Deductions	2156
		l	<u> </u>	Net Pay	16533
2 2 2	DL/22524/44222 012716133 .25 ED Days 4 Woff: 4 8.000	CL Monthly Encashment 012716133 .25 ED Days 4 Woff: 4 8.000 CICI BANK 54201524286 00626206084	CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment	CL Monthly Encashment 500 012716133 .25 ED Days 4 Woff: 4 8.000 CICI BANK 54201524286 00626206084	CL Monthly Encashment 500 CL Monthly Encashment 500 CL Monthly Encashment 500 ClC BANK 54201524286 00626206084 Total 14000 18689 Total Deductions

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G124125	Basic	14000	14000	ESI (Employee)	382
Old Employee Id:	D31102	Our anti-man		5519	Provident Fund	1680
Employee Name :	SACHIN KUMAR SINGH	Overtime		15519		
Father Name :	MAHESHWARI PRASAD SINGH	Advanced Earned Bonus		1166		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/57200	CL Monthly Encashment		500		
E.S.I. A/C No:	2016425381					
Loan Balance :						
OT Hrs/Days :	5.13 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	054201519943					
UAN No	100978171018					
		<u> </u>				
		Total	14000	21785	Total Deductions	2062
			ı	1	Net Pay	19723

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G128208	Basic	14000	14000	ESI (Employee)	391	
Old Employee Id:		Overtime		6058	Provident Fund	1680	
Employee Name :	RAJESH KUMAR SINGH	Overtune					
Father Name :	KAPIL DEV SINGH	Advanced Earned Bonus		1166			
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/57705	CL Monthly Encashment		500			
E.S.I. A/C No:	2014599793						
Loan Balance :							
OT Hrs/Days:	5.63 ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	7546000100012596						
UAN No	101035174116						
		Total	14000	22324	Total Deductions	2071	
			I	1	Net Pay	20253	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G131057	Basic	14000	14000	ESI (Employee)	401
Old Employee Id:		Otime		0500	Provident Fund	1680
Employee Name :	NAKUL KUMAR	Overtime		6596		
Father Name :	VEERU MAHTO	Advanced Earned Bonus		1166		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/58141	CL Monthly Encashment		500		
E.S.I. A/C No:	2016657638					
Loan Balance :						
OT Hrs/Days :	6.13 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0175000105035401					
UAN No	101084301409					
		Total	14000	22862	Total Deductions	2081
		<u> </u>	ı	1	Net Pay	20781

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings	Earnings			Dadustians	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G132534	Basic	14000	14000	ESI (Employee)	384	
Old Employee Id:				5054	Provident Fund	1680	
Employee Name :	RAMESHWAR	Overtime		5654			
Father Name :	RAMAGYA	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/58117	CL Monthly Encashment		500			
E.S.I. A/C No:	2014358157						
Loan Balance :							
OT Hrs/Days :	5.25 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	072001509639						
UAN No	100580302700						
		Total	14000	21920	Total Deductions	2064	
			I	l	Net Pay	19856	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G132535	Basic	14000	14000	ESI (Employee)	368
Old Employee Id:		O continue		4740	Provident Fund	1680
Employee Name :	RANBIR SINGH	Overtime		4712		
Father Name :	SUBE SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/58216	CL Monthly Encashment		500		
E.S.I. A/C No:	1114797382					
Loan Balance :						
OT Hrs/Days :	4.38 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0434000107524291					
UAN No	101084302156					
		Total	14000	20978	Total Deductions	2048
		L	I	ı	Net Pay	18930

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

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

February 2019

Employee		Earnings			_ Deductions	
Employe	c		Paid Rate Actual		Deductions	
Employee code :	G134159	Basic	14000	14000	ESI (Employee)	290
Old Employee Id:		O time		000	Provident Fund	1680
Employee Name :	RAVI SINGH	Overtime		269		
Father Name :	SURENDR SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/58483	CL Monthly Encashment		500		
E.S.I. A/C No:	2016748848					
Loan Balance :						
OT Hrs/Days :	0.25 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	033501515220					
UAN No	101128622569					
		Total	14000	16535	Total Deductions	1970
		<u> </u>	<u> </u>	I	Net Pay	14565

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G136739	Basic	16962	15145	ESI (Employee)	310
	SUDHAKAR MISHRA	Advanced Earned Bonus		1262	Provident Fund Miscellaneous Dedn - 4	1817 500
Father Name : Designation : Department :	JAI KARAN MISHRA Supervisor General Operations	PL Monthly Encashment CL Monthly Encashment		606		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/58432 1114869587					
Working Day : Paid Days :	ED Days 22 Woff: 3 25.000 LOP: 3					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3144785517 100765401218					
		Total	16962	17679	Total Deductions	2627
				•	Net Pay	15052

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate Actual		Deductions	_ Deductions	
Employee code :	G137081	Basic	14000	14000	ESI (Employee)	361	
Old Employee Id:		O va utima a		4000	Provident Fund	1680	
Employee Name :	DEVENDER TOMAR	Overtime		4308			
Father Name :	RAMPHAL SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/58449	CL Monthly Encashment		500			
E.S.I. A/C No:	2016749541						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35401413425						
UAN No	101128622229						
		Total	14000	20574	Total Deductions	2041	
		L	<u>I</u>	<u>I</u>	Net Pay	18533	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deddellons		
Employee code :	G141468	Basic	14000	14000	ESI (Employee)	328	
Old Employee Id:		Overtime		2423	Provident Fund	1680	
Employee Name :	NISHA SINGH	Overtime		2423			
Father Name :	VIPIN KUMAR	Advanced Earned Bonus		1166			
Designation:	Lady Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/58654	CL Monthly Encashment		500			
E.S.I. A/C No:	2016839923						
Loan Balance :							
OT Hrs/Days :	2.25 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	38065020022						
UAN No	101171217645						
		Total	14000	18689	Total Deductions	2008	
			<u>I</u>	I	Net Pay	16681	

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

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FORM NO. XIX

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

February 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G146584	Basic	14000	14000	ESI (Employee)	385
Old Employee Id:	RAM KUMAR MISHRA	Overtime		5721	Provident Fund	1680
Employee Name : Father Name :	RAJNARAYAN MISHRA	Advanced Earned Bonus		1166	Loan & Advance	148
Designation : Department :	Security Guard Operations	PL Monthly Encashment		600		
P.F. A/C No : E.S.I. A/C No :	DL/22524/58868 2016950714	CL Monthly Encashment		500		
Loan Balance :						
OT Hrs/Days :	5.31 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	68002999311					
UAN No	100301501587					
		Total	14000	21987	Total Deductions	2213
			1	1	Net Pay	19774

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings		Dadustians			
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G146761	Basic	14000	14000	ESI (Employee)	295	
Old Employee Id:		O continue		500	Provident Fund	1680	
Employee Name :	RASHMI DEVI	Overtime		538			
Father Name :	ANAND SINGH SHAH	Advanced Earned Bonus		1166			
Designation :	Lady Security Guard	PL Monthly Encashment					
Department :	Operations			600			
P.F. A/C No:	DL/22524/59268	CL Monthly Encashment		500			
E.S.I. A/C No:	2017096527						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	BANK OF INDIA						
Bank Account No	605210110001990						
UAN No	101272522987						
		Total	14000	16804	Total Deductions	1975	
		L	I	<u> </u>	Net Pay	14829	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			Daductions	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G154301	Basic	14000	14000	ESI (Employee)	474	
Old Employee Id:		O continue		40700	Provident Fund	1680	
Employee Name :	ASHISH KUMAR	Overtime		10769			
Father Name :	RAVINDRA THAKUR	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59171	CL Monthly Encashment		500			
E.S.I. A/C No:	2017060269						
Loan Balance :							
OT Hrs/Days :	10.00 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	007101565071						
UAN No	101260836462						
-							
		Total	14000	27035	Total Deductions	2154	
			<u>I</u>	l	Net Pay	24881	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee			_ Deductions		
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G155040	Basic	16962	7269	Provident Fund	872
Old Employee Id:		Overtime		245	Miscellaneous Dedn - 4	1000
Employee Name :	DEEPAK KUMAR	Overtime		245		
Father Name :	ARUN JHA	Advanced Earned Bonus		606		
Designation:	Security Officer	PL Monthly Encashment				
Department :	Operations			333		
P.F. A/C No:	DL/22524/59197					
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days:	0.19 ED Days					
Working Day:	11 Woff: 1					
Paid Days :	12.000 LOP: 16					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3457486816					
UAN No	101263988290					
		Total	16962	8453	Total Deductions 1	872
			1	<u> </u>	Net Pay 6	5581

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Empleye	•	Earnings			Daductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G164453	Basic	14000	14000	ESI (Employee)	330	
Old Employee Id:		Overtime		2558	Provident Fund	1680	
Employee Name :	SONU KUMAR SINGH	Overtime		2558	Loan & Advance	148	
Father Name :	KAMLESH KUMAR SINGH	Advanced Earned Bonus		1166	Loan & Advance	140	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59638	CL Monthly Encashment		500			
E.S.I. A/C No:	2017165361						
Loan Balance :							
OT Hrs/Days :	2.38 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33360895531						
UAN No	101299212449						
		Total	14000	18824	Total Deductions	2158	
			14000	10024	Total Deductions	2.00	
		-			Net Pay	16666	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G166698	Basic	14000	14000	ESI (Employee)	394	
Old Employee Id:		Overtime		6183	Provident Fund	1680	
Employee Name :	YASHVIR				Loan & Advance	152	
Father Name :	MAHESH CHANDRA	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59627	CL Monthly Encashment		532			
E.S.I. A/C No:	2017167345						
Loan Balance :							
OT Hrs/Days :	5.56 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3396159445						
UAN No	101299213323						
		Total	14000	22481	Total Deductions	2226	
		L	I	l	Net Pay	20255	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings			Deductions			
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G169437	Basic	14000	14000	ESI (Employee)	295		
Old Employee Id:		Overtime		538	Provident Fund	1680		
Employee Name :	RENU	Overtime		538	Loan & Advance	148		
Father Name :	JAIVEER	Advanced Earned Bonus		1166	Loan & Advance	140		
Designation :	Security Guard							
Department :	Operations	PL Monthly Encashment		600				
P.F. A/C No:	DL/22524/59773	CL Monthly Encashment		500				
E.S.I. A/C No:	2017211355							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day :	24 Woff: 4							
Paid Days :	28.000							
Bank Name :	CORPORATION BANK							
Bank Account No	520101234686169							
UAN No	101318270075							
		Total	14000	16804	Total Deductions	2123		
		<u> </u>	<u> </u>	<u> </u>	Net Pay	14681		

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee			Deductions			
Employe	e		Paid Rate A		Deductions		
Employee code :	G170712	Basic	14000	14000	ESI (Employee)	337	
Old Employee Id:		Overtime		2962	Provident Fund	1680	
Employee Name :	SANJAY KUMAR	Overtime		2902	Loan & Advance	148	
Father Name :		Advanced Earned Bonus		1166	204.147.4474.135		
Designation:	Security Guard	DI Manthiy Engahment		600			
Department:	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59776	CL Monthly Encashment		500			
E.S.I. A/C No:	2017212950						
Loan Balance :							
OT Hrs/Days:	2.75 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	VIJAYA BANK						
Bank Account No	603901011003499						
UAN No	101318270109						
		Total	14000	19228	Total Deductions	2165	
			<u> </u>	1	Net Pay	17063	

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

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

February 2019

Employee		Earnings		Deductions				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G170714	Basic	14000	14000	ESI (Employee)	299		
Old Employee Id:		Overtime		808	Provident Fund	1680		
Employee Name :	DUSHYANT KUMAR	Overtime		808	Loan & Advance	133		
Father Name :		Advanced Earned Bonus		1166	Loan a Advance	100		
Designation :	Security Guard							
Department :	Operations	PL Monthly Encashment		600				
P.F. A/C No:	DL/22524/59722	CL Monthly Encashment		500				
E.S.I. A/C No:	2017212977							
Loan Balance :								
OT Hrs/Days :	0.75 ED Days							
Working Day :	24 Woff: 4							
Paid Days :	28.000							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	37850324138							
UAN No	101317681909							
		Total	14000	17074	Total Deductions	2112		
			<u> </u>	<u>I</u>	Net Pay	14962		

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

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FORM NO. XIX

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

February 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G170715	Basic	14000	14000	ESI (Employee)	344	
Old Employee Id:		Overtime		3365	Provident Fund	1680	
Employee Name :	SUNEEL KUMAR	Overtime		3305	Loan & Advance	98	
Father Name :		Advanced Earned Bonus		1166	Louir a riavarios	00	
Designation:	Security Guard	DI Manthiu Encadament		600			
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59723	CL Monthly Encashment		500			
E.S.I. A/C No:	2017212986						
Loan Balance :							
OT Hrs/Days:	3.13 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ALLAHABAD BANK						
Bank Account No	21962784596						
UAN No	101317681913						
		Total	14000	19631	Total Deductions	2122	
			<u> </u>	1	Net Pay	17509	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings		Deductions			
Employe	ee	Paid		Actual	Deductions		
Employee code :	G170796	Basic	14000	14000	ESI (Employee)	285	
Old Employee Id:		Advanced Formed Bonve		1100	Provident Fund	1680	
Employee Name :	MANOJ KUMAR SHUKLA	Advanced Earned Bonus		1166			
Father Name :		PL Monthly Encashment		600			
Designation :	Security Guard	CL Monthly Encashment					
Department :	Operations			500			
P.F. A/C No:	DL/22524/59935						
E.S.I. A/C No:	2017264178						
Loan Balance :							
	ED Days						
Working Day :	24 Woff : 4						
Paid Days :	28.000						
Bank Name :	CORPORATION BANK						
Bank Account No	168800101123134						
UAN No	100992939262						
		Total	14000	16266	Total Deductions	1965	
		<u> </u>	1	Ī	Net Pay	14301	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee			Deductions			
Employe	e	Paid Rate A		Actual	Deductions		
Employee code :	G170814	Basic	14000	14000	ESI (Employee)	332	
Old Employee Id:		Overtime		2692	Provident Fund	1680	
Employee Name :	BIMAL KUMAR DUBEY	Overtime		2092	Loan & Advance	152	
Father Name :		Advanced Earned Bonus		1166	Louir a riavarioo	102	
Designation :	Security Guard	DI Manthi Tacashmant		600			
Department :	Operations	PL Monthly Encashment		600			
P.F. A/C No:	DL/22524/59748	CL Monthly Encashment		500			
E.S.I. A/C No:	2015437298						
Loan Balance :							
OT Hrs/Days :	2.50 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33046829236						
UAN No	101189408457						
		<u></u>					
		Total	14000	18958	Total Deductions	2164	
			1	ı	Net Pay	16794	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

	•	90	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G178399	Basic	14000	14000	ESI (Employee)	285	
Old Employee Id:		Advanced Earned Bonus		1166	Provident Fund	1680	
Employee Name :	SEEMA	Advanced Earned Borius		1100	Loan & Advance	148	
Father Name :	BHAI LAL .	PL Monthly Encashment		600	Louir a Mavarioc	140	
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		500			
P.F. A/C No:	DL/22524/60103						
E.S.I. A/C No:	2017340385						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	BANK OF INDIA						
Bank Account No	604310110013153						
UAN No	100769295062						
		Total	14000	16266	Total Deductions	2113	
				1	Net Pay	14153	

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

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

February 2019

Employe	Employee			Deductions			
Employe	e	Paid Rate A		Actual	Deductions		
Employee code :	G178408	Basic	14000	14000	ESI (Employee)	318	
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	SUMIT KUMAR DIXIT KAMLESH KUMAR DIXIT DIXIT Security Guard Operations DL/22524/60101 2017340396 1.75 ED Days 24 Woff: 4 28.000	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1885 1166 600 500	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	39 1680 328	
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 18372041005702 100771305032						
		Total	14000	18151	Total Deductions	2365	
			1	1	Net Pay	15786	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G181108	Basic	14000	14000	ESI (Employee)	333
Old Employee Id:		Overtime		2760	Provident Fund	1680
Employee Name :	KARAN BAHADUR SINGH	Overtime		2760	Loan & Advance	148
Father Name :	GOKARAN SINGH	Advanced Earned Bonus		1166	Loan a Advance	140
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/60161	CL Monthly Encashment		500		
E.S.I. A/C No:	2017375443					
Loan Balance :						
OT Hrs/Days :	2.56 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35100828102					
UAN No	101216805542					
		Total	14000	19026	Total Deductions	2161
		<u> </u>	<u> </u>	l	Net Pay	16865

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G181924	Basic	14000	14000	ESI (Employee)	368
Old Employee Id:		Overtime		4712	Provident Fund	1680
Employee Name :	RAHUL SHARMA	Overanie		-7 12	Loan & Advance	198
Father Name :	VINOD KUMAR SHARMA	Advanced Earned Bonus		1166	Louir a riavarios	100
Designation:	Security Guard			000		
Department :	Operations	PL Monthly Encashment		600		
P.F. A/C No:	DL/22524/60137	CL Monthly Encashment		500		
E.S.I. A/C No:	2017375470					
Loan Balance :						
OT Hrs/Days:	4.38 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90502010161942					
UAN No	101376432489					
		Total	14000	20978	Total Deductions	2246
		L	l	1	Net Pay	18732

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee			Deductions			
		Paid Rate Actual			Deductions	
10	Basic	14000	14000	ESI (Employee)	317	
	Overtime		1817	Provident Fund	1680	
NDER KAUR	Overtime		1017	Loan & Advance	579	
IDER SINGH	Advanced Earned Bonus		1166	Louir a Mavarioc	070	
ecurity Guard						
ons	PL Monthly Encashment		600			
24/60343	CL Monthly Encashment		500			
1130						
ED Days						
Woff: 4						
ND BANK						
555677						
990332						
	Total	14000	18083	Total Deductions	2576	
	<u> </u>	I	<u>I</u>	Net Pay	15507	
99033	2				Total 14000 18083 Total Deductions	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

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

February 2019

Employee	t		Earnings				
		Paid Rate Actual			Deductions		
Employee code :	G192044	Basic	15110	4317	ESI (Employee)	90	
Old Employee Id : Employee Name :	UMESH CHANDRA	Overtime		245	Miscellaneous Dedn - 2	75	
Father Name : Designation :	KHIMA NAND Security Guard	Advanced Earned Bonus		359	Provident Fund Registration Fee Dedn	518 250	
Department : P.F. A/C No :	Operations DL/22524/60563	PL Monthly Encashment		186			
E.S.I. A/C No : Loan Balance :	2017517643						
OT Hrs/Days : Working Day : Paid Days :	0.19 ED Days 7 Woff: 1 8.0000 LOP: 20						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4727000100053586						
UAN No	101425108729						
		Total	15110	5107	Total Deductions	933	
			1	I	Net Pay	4174	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a