

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	i
Employee code :	G141561	Basic	14000	12645	ESI (Employee)	258
Old Employee Id:		Advanced Fernand Berry		4050	Provident Fund	1517
Employee Name :	AJAY PRATAP SINGH	Advanced Earned Bonus		1053		
Father Name :	RAM SUNDER SINGH	PL Monthly Encashment		542		
Designation :	Security Guard	CL Monthly Encashment				
Department :	Operations			452		
P.F. A/C No:	DL/22524/58655					
E.S.I. A/C No:	2016839930					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	BANK OF BARODA					
Bank Account No	13980100026816					
UAN No	101171217856					
		Total	14000	14692	Total Deductions	1775
		<u> </u>	<u> </u>	L	Net Pay	12917

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



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

January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G145945	Basic	14000	12645	ESI (Employee)	259
Old Employee Id:		Overtime		67	Provident Fund	1517
Employee Name :	SONAM	Overtime		07	Loan & Advance	198
Father Name :	JATAN PAL	Advanced Earned Bonus		1053	Loan a Advance	130
Designation :	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		542		
P.F. A/C No:	DL/22524/58773	CL Monthly Encashment		452		
E.S.I. A/C No:	2016916545					
Loan Balance :						
OT Hrs/Days :	0.06 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	ICICI BANK					
Bank Account No	054201530044					
UAN No	101201360111					
		Total	14000	14759	Total Deductions	1974
			<u> </u>	L	Net Pay	12785

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

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January 2019

Father Name : ANA Designation : Lad Department : Ope	SHMI DEVI AND SINGH SHAH dy Security Guard erations	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	Paid Rate	Actual 12645 135 1053	ESI (Employee) Provident Fund	260 1517
Old Employee Id : Employee Name : RAS Father Name : ANA Designation : Lad Department : Ope	SHMI DEVI AND SINGH SHAH dy Security Guard erations	Overtime Advanced Earned Bonus	14000	135		
Employee Name : RAS Father Name : ANA Designation : Lad Department : Ope	AND SINGH SHAH dy Security Guard erations	Advanced Earned Bonus			Provident Fund	1517
Father Name: ANA Designation: Lad Department: Ope	AND SINGH SHAH dy Security Guard erations	Advanced Earned Bonus				
Designation : Lad Department : Ope	dy Security Guard erations			1053		
Department : Ope	erations	PL Monthly Encashment				
		PL Monthly Encashment		540		
P.F. A/C No : DL/	/0050 A/50000	PL Monthly Encashment		542		
	/22524/59268	CL Monthly Encashment		452		
E.S.I. A/C No : 201	17096527					
Loan Balance :						
OT Hrs/Days: 0.13	3 ED Days					
Working Day: 24	Woff: 4					
Paid Days : 28.0	000 LOP: 3					
Bank Name : BAN	NK OF INDIA					
Bank Account No 605	5210110001990					
UAN No 101	1272522987					
		Total	14000	14827	Total Deductions	1777
		L	1	<u>I</u>	Net Pay	13050

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

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January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G177008	Basic	14000	12645	ESI (Employee)	264
Old Employee Id:		O continue		337	Provident Fund	1517
Employee Name :	ISHA CHAUHAN	Overtime		337	Loan & Advance	148
Father Name :	ANIL CHAUHAN	Advanced Earned Bonus		1053	Loan & Advance	140
Designation :	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		542		
P.F. A/C No:	DL/22524/60104	CL Monthly Encashment		452		
E.S.I. A/C No:	2017340370	·				
Loan Balance :						
OT Hrs/Days :	0.31 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4512194189					
UAN No	101225387665					
		Total	14000	15029	Total Deductions	1929
		<u> </u>	<u> </u>	1	Net Pay	13100

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G178399	Basic	14000	12645	ESI (Employee)	260	
Old Employee Id:		Overtime		135	Provident Fund	1517	
Employee Name :	SEEMA	Overtime		133	Loan & Advance	148	
Father Name :	BHAI LAL .	Advanced Earned Bonus		1053	Loan & Advance	140	
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		542			
P.F. A/C No:	DL/22524/60103	CL Monthly Encashment		452			
E.S.I. A/C No:	2017340385						
Loan Balance :							
OT Hrs/Days :	0.13 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	BANK OF INDIA						
Bank Account No	604310110013153						
UAN No	100769295062						
		Total	14000	14827	Total Deductions	1925	
			I	<u>I</u>	Net Pay	12902	
					ivet ray	12302	

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



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

January 2019

Employe			Earnings			Deductions	
	e		Paid Rate	Actual	Deductions		
Employee code :	G180916	Basic	14000	13548	ESI (Employee)	276	
Old Employee Id :		Advanced Femal Resur		1100	Provident Fund	1626	
Employee Name :	ABHISHEK KUMAR	Advanced Earned Bonus		1129	Loan & Advance	148	
Father Name :	MAHESH KUMAR	PL Monthly Encashment		587	Loan & Advance	140	
Designation :	Security Guard			452			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No :	DL/22524/60188						
E.S.I. A/C No :	2017375571						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
•							
Bank Name :	CANARA BANK						
Bank Account No	2881108001095						
UAN No	101376629475						
57.11.110							
		Total	14000	15716	Total Deductions	2050	
		L	<u>I</u>	<u> </u>	Net Pay	13666	

Deployed At: VFS GLOBAL SERVICES PVT. LTD., Canadian High Commission, 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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G186368		Basic	14000	12645	ESI (Employee)	259
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	SARITA KUMARI Security Guard Operations NA		Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		67 1053 542 452	Miscellaneous Dedn - 1 Provident Fund Loan & Advance	500 1517 579
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	0.06 ED Days 24 Woff:	4	CL MUITHIN EHCASIIIIIeit		402		
Bank Name : Bank Account No UAN No	CHEQUE		Total	14000	14759	Total Deductions	2855
						Net Pay	11904

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

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January 2019

Employe		Earnings	Earnings			Dadwatiana	
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G129489	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		Ou constitue o		673	Provident Fund	1680	
Employee Name :	KHUSHBU MISHRA	Overtime		6/3			
Father Name :		Advanced Earned Bonus		1166			
Designation:	Lady Security Guard	PL Monthly Encashment		610			
Department :	Operations	I L Monthly Encastiment		610			
P.F. A/C No:	DL/22524/57988	CL Monthly Encashment		452			
E.S.I. A/C No:	6925947537						
Loan Balance :							
OT Hrs/Days:	0.63 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	9512474514						
UAN No	101064868399						
		Total	14000	16901	Total Deductions	1976	
		L	<u>I</u>	<u> </u>	Net Pay	14925	

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

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FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G141468	Basic	14000	14000	ESI (Employee)	284	
Old Employee Id:		Advanced Earned Bonus		1166	Provident Fund	1680	
Employee Name :	NISHA SINGH	Advanced Earned Bonus		1100			
Father Name :	VIPIN KUMAR	PL Monthly Encashment		610			
Designation:	Lady Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/58654						
E.S.I. A/C No:	2016839923						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	38065020022						
UAN No	101171217645						
		Total	14000	16228	Total Deductions	1964	
			<u> </u>	I	Net Pay	14264	

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

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FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G157396	Basic	14000	13548	ESI (Employee)	276
Old Employee Id:		Advanced Earned Bonus		1129	Provident Fund	1626
Employee Name :	RAKHI JHA	Advanced Earned Bonds		1129	Loan & Advance	148
Father Name :	JAGAN NATH THAKUR	PL Monthly Encashment		587	Loan a Advance	140
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/59238					
E.S.I. A/C No:	2017096148					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37619406870					
UAN No	101272522682					
		Total	14000	15716	Total Deductions	2050
		<u> </u>	I	<u> </u>	Net Pay	13666

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

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January 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G162895	Basic	13996	13996	ESI (Employee)	352
Old Employee Id:		DA	3	3	Provident Fund	1680
Employee Name : Father Name :	CHANDAN SINGH RAMSINGH	HRA	106	106	Loan & Advance	148
Designation : Department :	Security Guard Operations	Transport Allowance	87	87		
P.F. A/C No:	DL/22524/59308	Washing Allowance	32	32		
E.S.I. A/C No : Loan Balance :	2017123045	Overtime		3709		
OT Hrs/Days :	3.00 ED Days	Advanced Earned Bonus		1129		
Working Day : Paid Days :	27 Woff: 4 31.000	PL Monthly Encashment		587		
		CL Monthly Encashment		481		
Bank Name :	YES BANK					
Bank Account No	021290200005471					
UAN No	101284222352					
		Total	14224	20130	Total Deductions	2180
		L	1	1	Net Pay	17950

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

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January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
mployee code :	G166695	Basic	14000	13548	ESI (Employee)	279	
ld Employee Id :		Overtime		202	Provident Fund	1626	
mployee Name :	VIKASH	Overtime		202	Loan & Advance	148	
ather Name :	RAMPAL	Advanced Earned Bonus		1129	Louir a riavarios	1.10	
esignation:	Security Guard	PL Monthly Encashment		507			
epartment :	Operations			587			
F. A/C No:	DL/22524/59592	CL Monthly Encashment		452			
S.I. A/C No:	2017167336						
oan Balance :							
T Hrs/Days :	0.19 ED Days						
orking Day :	26 Woff: 4						
aid Days :	30.000 LOP: 1						
ank Name :	STATE BANK OF INDIA						
ank Account No	33165417024						
AN No	100707619911						
		Total	14000	15918	Total Deductions	2053	
		L	<u>I</u>	1	Net Pay	13865	
						Net Pay	

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

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January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G169437	Basic	14000	14000	ESI (Employee)	302	
Old Employee Id:		HRA	145	145	Provident Fund	1680	
Employee Name :	RENU	ITINA	145	145	Loan & Advance	148	
Father Name :	JAIVEER	Transport Allowance	81	81	Loan & Advance	140	
Designation :	Security Guard						
Department :	Operations	Overtime		812			
P.F. A/C No:	DL/22524/59773	Advanced Earned Bonus		1129			
E.S.I. A/C No:	2017211355						
Loan Balance :		PL Monthly Encashment		587			
OT Hrs/Days :	0.63 ED Days	CL Monthly Encashment		452			
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	CORPORATION BANK						
Bank Account No	520101234686169						
UAN No	101318270075						
		Total	14226	17206	Total Deductions	2130	
		L	l	1	Net Pay	15076	

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

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January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate Actual		Deductions	
Employee code :	G181108	Basic	14000	14000	ESI (Employee)	299
Old Employee Id:		O continue		808	Provident Fund	1680
Employee Name :	KARAN BAHADUR SINGH	Overtime		808	Loan & Advance	148
Father Name :	GOKARAN SINGH	Advanced Earned Bonus		1166	Loan & Advance	140
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/60161	CL Monthly Encashment		452		
E.S.I. A/C No:	2017375443					
Loan Balance :						
OT Hrs/Days :	0.75 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35100828102					
UAN No	101216805542					
		Total	14000	17036	Total Deductions	2127
			<u> </u>	<u> </u>	Net Pay	14909

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

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FORM NO. XIX

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January 2019

Employee		Earnings		Deductions		
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G186740	Basic	14000	14000	ESI (Employee)	306
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:	HARVINDER KAUR MAHENDER SINGH Lady Security Guard Operations NA 1.19 ED Days	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1257 1166 610 452	Miscellaneous Dedn - 1 Provident Fund Loan & Advance	500 1680 579
Working Day : Paid Days :	27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100042555677					
		Total	14000	17485	Total Deductions	3065
		<u> </u>	I	ı	Net Pay	14420

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

January 2019

Employee		Earnings			Dadwatiana	
Employe	е	Paid Rate Actual		Deductions	Deductions	
Employee code :	G129295	Basic	13987	9926	ESI (Employee)	201
Old Employee Id:		HRA	137	97	Provident Fund	1191
Employee Name :	MAMTA RANI	I III A	107		Loan & Advance	148
Father Name :	NARESH SHUKLA	Overtime		269	Loan a navanoc	140
Designation :	Lady Security Guard					
Department :	Operations	Advanced Earned Bonus		715		
P.F. A/C No:	DL/22524/58033	PL Monthly Encashment		432		
E.S.I. A/C No:	2016553726					
Loan Balance :						
OT Hrs/Days :	0.25 ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	11372191046461					
UAN No	101064868848					
		Total	14124	11439	Total Deductions	1540
		L	I	<u> </u>	Net Pay	9899

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

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January 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G131057	Basic	14000	7226	ESI (Employee)	192	
Old Employee Id:		O constituto a		0007	Provident Fund	867	
Employee Name :	NAKUL KUMAR	Overtime		2827			
Father Name :	VEERU MAHTO	Advanced Earned Bonus		602			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		316			
P.F. A/C No:	DL/22524/58141						
E.S.I. A/C No:	2016657638						
Loan Balance :							
OT Hrs/Days :	2.63 ED Days						
Working Day :	14 Woff: 2						
Paid Days :	16.000 LOP: 15						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0175000105035401						
UAN No	101084301409						
		Total	14000	10971	Total Deductions	1059	
		<u> </u>	<u>I</u>	1	Net Pay	9912	

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

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	:e		Paid Rate	Actual	Deductions		
Employee code :	G056515	Basic	13918	13020	ESI (Employee)	383	
Old Employee Id:	D27945	DA	82	77	Provident Fund	1572	
Employee Name :	RAMESH THAKUR	DA	82	''	Loan & Advance	195	
Father Name :	ASHARFI THAKUR	HRA	2617	2448	Loan & Advance	193	
Designation :	Security Guard						
Department :	Operations	Transport Allowance	2141	2003			
P.F. A/C No:	DL/22524/39828	Washing Allowance	793	742			
E.S.I. A/C No:	2013483382						
Loan Balance :		Overtime		3969			
OT Hrs/Days :	3.26 ED Days	Advanced Earned Bonus		226			
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2	PL Monthly Encashment		113			
Bank Name :	ICICI BANK						
Bank Account No	034301531559						
UAN No	100304313423						
		Total	19551	22598	Total Deductions	2150	
		<u> </u>	<u> </u>	<u> </u>	Net Pay	20448	

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

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January 2019

Employe	Employee		Earnings				
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G110065	Basic	13919	13919	ESI (Employee)	489	
Old Employee Id:	D30480	HRA	3252	3252	Provident Fund	1670	
Employee Name :	PRAHLAD KUMAR	lina	3232	3232	Loan & Advance	152	
Father Name :	CHANDRA DHANI SINGH	Transport Allowance	1161	1161	Loan a navanoo	102	
Designation :	Security Guard	Machine Alleman	000	000			
Department :	Operations	Washing Allowance	966	966			
P.F. A/C No:	DL/22524/45927	Overtime		9204			
E.S.I. A/C No:	2016132821	1					
Loan Balance :		Advanced Earned Bonus		263			
OT Hrs/Days :	7.75 ED Days	PL Monthly Encashment		135			
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201527881						
UAN No	100726460642						
		Total	19298	28900	Total Deductions	2311	
				1	Net Pay	26589	

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions	Doductions		
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G124495	Basic	13949	11699	ESI (Employee)	385	
Old Employee Id:	D31109	LIDA	4550	1007	Provident Fund	1404	
Employee Name :	SUNIL KUMAR SINGH	HRA	1558	1307			
Father Name :	RAMAKANT SINGH	Transport Allowance	1058	887			
Designation :	Security Guard						
Department :	Operations	Washing Allowance	401	336			
P.F. A/C No:	DL/2252457226	Overtime		6860			
E.S.I. A/C No:	1112687976						
Loan Balance :		Advanced Earned Bonus		900			
OT Hrs/Days :	5.38 ED Days	PL Monthly Encashment		296			
Working Day :	23 Woff: 3						
Paid Days :	26.000 LOP: 5						
Bank Name :	ICICI BANK						
Bank Account No	033501515231						
UAN No	100978171278						
		Total	16966	22285	Total Deductions	1789	
		1	I	<u> </u>	Net Pay	20496	

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G161064	Basic	14000	6774	ESI (Employee)	176	
Old Employee Id:		O continue		0.400	Provident Fund	813	
Employee Name :	RAVI KUMAR	Overtime		2423	Loan & Advance	296	
Father Name :	RAMPRAVESH SINGH	Advanced Earned Bonus		564	Loan & Advance	290	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		294			
P.F. A/C No:	DL/22524/59477						
E.S.I. A/C No:	1111805558						
Loan Balance :							
OT Hrs/Days:	2.25 ED Days						
Working Day :	13 Woff: 2						
Paid Days :	15.000 LOP: 16						
Bank Name :	IDBI BANK						
Bank Account No	264104000005265						
UAN No	100309827357						
		Total	14000	10055	Total Deductions	1285	
		<u> </u>	ı	<u> </u>	Net Pay	8770	

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	Deductions	
Employe	:e		Paid Rate	Actual	Deductions		
Employee code :	G170814	Basic	14000	5419	ESI (Employee)	129	
Old Employee Id:		Overtime		1212	Provident Fund	650	
Employee Name :	BIMAL KUMAR DUBEY	Overtime		1212	Loan & Advance	152	
Father Name :		Advanced Earned Bonus		451	Loan & Advance	102	
Designation :	Security Guard	BLM III E I I		0.40			
Department:	Operations	PL Monthly Encashment		248			
P.F. A/C No:	DL/22524/59748						
E.S.I. A/C No:	2015437298						
Loan Balance :							
OT Hrs/Days :	1.13 ED Days						
Working Day :	11 Woff: 1						
Paid Days :	12.000 LOP: 19						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33046829236						
UAN No	101189408457						
		Total	14000	7330	Total Deductions	931	
			<u>I</u>	1	Net Pay	6399	

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G182156	Basic	14000	7960	ESI (Employee)	181	
Old Employee Id:		Over white a		1346	Provident Fund	955	
Employee Name :	SANGEETA	Overtime		1346	Loan & Advance	630	
Father Name :	MUNNA LAL	Advanced Earned Bonus		663	Loan & Advance	630	
Designation :	Lady Security Guard						
Department :	Operations	PL Monthly Encashment		352			
P.F. A/C No:	DL/22524/60252						
E.S.I. A/C No:	2017413811						
Loan Balance :							
OT Hrs/Days :	1.25 ED Days						
Working Day :	15 Woff: 2						
Paid Days :	17.000 LOP: 13						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37176926005						
UAN No	101108022969						
		Total	14000	10321	Total Deductions	1766	
			<u> </u>	<u> </u>	Net Pay	8555	

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Doductions		
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G109570	Basic	14000	14000	ESI (Employee)	310	
Old Employee Id:	D30409	Overtime		1481	Provident Fund	1680	
Employee Name :	KM CHANDRA	Overtime		1401	Loan & Advance	148	
Father Name :	DALEEP SINGH BISHT	Advanced Earned Bonus		1166	Louir a riavarios	. 10	
Designation :	Lady Security Guard	DIM III E I I					
Department:	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/45834	CL Monthly Encashment		452			
E.S.I. A/C No:	2016123855						
Loan Balance :							
OT Hrs/Days :	1.38 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629301518335						
UAN No	100726501223						
		Total	14000	17709	Total Deductions	2138	
					Net Pay	15571	

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Deductions	Deductions	
Employe	e		Paid Rate Act		Deductions	
Employee code :	G128424	Basic	14000	14000	ESI (Employee)	308
Old Employee Id:		Overtime		1346	Provident Fund	1680
Employee Name :	NISHA SHARMA	Overtime		1346		
Father Name :	RAM SEWAK MISHRA	Advanced Earned Bonus		1166		
Designation:	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/57753	CL Monthly Encashment		452		
E.S.I. A/C No:	2015198158					
Loan Balance :						
OT Hrs/Days :	1.25 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	135501501864					
UAN No	101035174591					
		Total	14000	17574	Total Deductions	1988
		L	I	<u> </u>	Net Pay	15586

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Deductions		
Employe	E	Paid Ra		Actual	Deductions	
Employee code :	G134159	Basic	14000	14000	ESI (Employee)	308
Old Employee Id:		Overtime		1346	Provident Fund	1680
Employee Name :	RAVI SINGH	Overtime		1340		
Father Name :	SURENDR SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/58483	CL Monthly Encashment		452		
E.S.I. A/C No:	2016748848					
Loan Balance :						
OT Hrs/Days:	1.25 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	033501515220					
UAN No	101128622569					
		Total	14000	17574	Total Deductions	1988
			<u> </u>	1	Net Pay	15586

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G170714	Basic	14000	14000	ESI (Employee)	306	
Old Employee Id:		Overtime		1212	Provident Fund	1680	
Employee Name :	DUSHYANT KUMAR	Overtime		1212	Loan & Advance	148	
Father Name :		Advanced Earned Bonus		1166	Louir a Mavarioe	140	
Designation :	Security Guard	DI Marthha Franchisant		040			
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/59722	CL Monthly Encashment		452			
E.S.I. A/C No:	2017212977						
Loan Balance :							
OT Hrs/Days :	1.13 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37850324138						
UAN No	101317681909						
		Total	14000	17440	Total Deductions	2134	
		L	<u>I</u>	<u> </u>	Net Pay	15306	

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



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

January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G001386	Basic	14000	14000	ESI (Employee)	386	
Old Employee Id:	D11141	O continue		F700	Provident Fund	1680	
Employee Name :	Chandra Jha Kishor	Overtime		5788	Loan & Advance	189	
Father Name :	ARUN JHA	Advanced Earned Bonus		1166	Loan & Advance	109	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/19443	CL Monthly Encashment		452			
E.S.I. A/C No:	2012451765						
Loan Balance :							
OT Hrs/Days :	5.38 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	071901516586						
UAN No	100122849677						
		Total	14000	22016	Total Deductions	2255	
			I	I	Net Pay	19761	

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

January 2019

Employe	•	Earnings		Deductions	Doductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G026374	Basic	14000	14000	ESI (Employee)	383
Old Employee Id:		Overtime		5654	Provident Fund	1680
Employee Name :	RAKESH NAI	Overtime		3034		
Father Name :	BARE LAL NAI	Advanced Earned Bonus		1166		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/34760	CL Monthly Encashment		452		
E.S.I. A/C No:	2014399851					
Loan Balance :						
OT Hrs/Days :	5.25 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101515571					
UAN No	100299489192					
		Total	14000	21882	Total Deductions	2063
		L	I	1	Net Pay	19819

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

January 2019

Employe	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G049472	Basic	14000	14000	ESI (Employee)	321
Old Employee Id:	D27297	Overtime		0007	Provident Fund	1680
Employee Name :	RAVINDRA KUMAR	Overtime		2087		
Father Name :	ROHITASH KUMAR	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/38761	CL Monthly Encashment		452		
E.S.I. A/C No:	2014921393					
Loan Balance :						
OT Hrs/Days :	1.94 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	034301534185					
UAN No	100311157114					
		Total	14000	18315	Total Deductions	2001
			I	ı	Net Pay	16314

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



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

January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G058309	Basic	14000	14000	ESI (Employee)	388	
Old Employee Id:	D28006	O constituto a		5000	Provident Fund	1680	
Employee Name :	JOYDEB BARMAN	Overtime		5923			
Father Name :	DHIRENDRA NATH	Advanced Earned Bonus		1166			
Designation :	Security Guard	Di Manthia Francisco					
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/40110	CL Monthly Encashment		452			
E.S.I. A/C No:	2013507882						
Loan Balance :							
OT Hrs/Days :	5.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	038601526304						
UAN No	100012992214						
		Total	14000	22151	Total Deductions	2068	
			I	I	Net Pay	20083	

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G091450	Basic	14000	14000	ESI (Employee)	355	
Old Employee Id:	D29707	Overtime		4038	Provident Fund	1680	
Employee Name :	SHRI CHAND KUMAR	- CVOILINIO			Loan & Advance	148	
Father Name :	MADORAM	Advanced Earned Bonus		1166			
Designation :	Security Guard	Di Manthia Farrahanant		040			
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/44222	CL Monthly Encashment		452			
E.S.I. A/C No:	2012716133						
Loan Balance :							
OT Hrs/Days :	3.75 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201524286						
UAN No	100626206084						
		Total	14000	20266	Total Deductions	2183	
				1	Net Pay	18083	

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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emplesse		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G112600	Basic	14000	14000	ESI (Employee)	383
Old Employee Id:	D30631	Overtime		5654	Miscellaneous Dedn - 1	500
Employee Name :	RAJ MANI DUBEY	Overtime		3034	Provident Fund	1680
Father Name :	HARIWANSH DHAR	Advanced Earned Bonus		1166	1 Tovident i una	1000
Designation:	Security Guard	5				
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/46186	CL Monthly Encashment		452		
E.S.I. A/C No:	2016176376					
Loan Balance :						
OT Hrs/Days :	5.25 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	031301511112					
UAN No	100752984025					
		Total	14000	21882	Total Deductions	2563
					Net Pay	19319

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

January 2019

Employee		Earnings			Deductions	De destina	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G128208	Basic	14000	14000	ESI (Employee)	414	
Old Employee Id:		O a stime a		7404	Provident Fund	1680	
Employee Name :	RAJESH KUMAR SINGH	Overtime		7404			
Father Name :	KAPIL DEV SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard	5					
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/57705	CL Monthly Encashment		452			
E.S.I. A/C No:	2014599793						
Loan Balance :							
OT Hrs/Days :	6.88 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	7546000100012596						
UAN No	101035174116						
		Total	14000	23632	Total Deductions	2094	
		[<u> </u>	Net Pay	21538	

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

January 2019

Employe	•	Earnings		Deductions	Doductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G132534	Basic	14000	14000	ESI (Employee)	367
Old Employee Id:		Ou constitue o		4710	Provident Fund	1680
Employee Name :	RAMESHWAR	Overtime		4712		
Father Name :	RAMAGYA	Advanced Earned Bonus		1166		
Designation :	Security Guard	51.44 .11.5				
Department:	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/58117	CL Monthly Encashment		452		
E.S.I. A/C No:	2014358157					
Loan Balance :						
OT Hrs/Days :	4.38 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	072001509639					
UAN No	100580302700					
		Total	14000	20940	Total Deductions	2047
		L	<u> </u>	ı	Net Pay	18893

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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

	^		Earnings				
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G132535	Basic	14000	14000	ESI (Employee)	372	
Old Employee Id:		Ou continue o		4004	Provident Fund	1680	
Employee Name :	RANBIR SINGH	Overtime		4981			
Father Name :	SUBE SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard	5					
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/58216	CL Monthly Encashment		452			
E.S.I. A/C No:	1114797382						
Loan Balance :							
OT Hrs/Days :	4.63 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0434000107524291						
UAN No	101084302156						
		Total	14000	21209	Total Deductions	2052	
		L	l	<u> </u>	Net Pay	19157	

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

January 2019

Employee		Earnings			Dadwatiana	
Employe	е	Paid Rate Actual			Deductions	
Employee code :	G135780	Basic	14000	14000	ESI (Employee)	339
Old Employee Id:		O continue		0000	Provident Fund	1680
Employee Name :	CHANDRA PRAKASH	Overtime		3093		
Father Name :	GIRENDRA SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/58366	CL Monthly Encashment		481		
E.S.I. A/C No:	2016709330					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	033501515222					
UAN No	101106272345					
		Total	14000	19350	Total Deductions	2019
		<u> </u>	<u> </u>	1	Net Pay	17331

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

January 2019

Employe	•	Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G136739	Basic	16962	16962	ESI (Employee)	366	
Old Employee Id:		Overtime		1000	Provident Fund	2035	
Employee Name :	SUDHAKAR MISHRA	Overtime		1223			
Father Name :	JAI KARAN MISHRA	Advanced Earned Bonus		1413			
Designation:	Supervisor General						
Department :	Operations	PL Monthly Encashment		739			
P.F. A/C No:	DL/22524/58432	CL Monthly Encashment		547			
E.S.I. A/C No:	1114869587						
Loan Balance :							
OT Hrs/Days :	0.94 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3144785517						
UAN No	100765401218						
		Total	16962	20884	Total Deductions	2401	
			10302	20007	Total Deductions		
					Net Pay	18483	

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

January 2019

Employe	•	Earnings		Dadwatiana				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G137081	Basic	14000	14000	ESI (Employee)	360		
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		610				
P.F. A/C No:	DL/22524/58449	CL Monthly Encashment		452				
E.S.I. A/C No:	2016749541							
Loan Balance :								
OT Hrs/Days :	4.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	35401413425							
UAN No	101128622229							
		Total	14000	20536	Total Deductions	2040		
		L	<u>I</u>	l	Net Pay	18496		

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings				
		Paid Rate Actual			Deductions	
92	Basic	14000	14000	ESI (Employee)	336	
	Overstine			Provident Fund	1680	
IDER SINGH	Overtime		2962			
HI SINGH	Advanced Earned Bonus		1166			
ty Guard						
ions	PL Monthly Encashment		610			
524/58556	CL Monthly Encashment		452			
14085						
ED Days						
Woff: 4						
BANK						
1503949						
9022482						
	Total	14000	19190	Total Deductions	2016	
			<u>I</u>	Net Pay	17174	
	482				Total 14000 19190 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

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Dadwatiana				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G140853	Basic	14000	14000	ESI (Employee)	349		
Old Employee Id:		O continue		0700	Provident Fund	1680		
Employee Name :	NARESH KUMAR	Overtime		3702				
Father Name :	RATTAN SINGH	Advanced Earned Bonus		1166				
Designation :	Security Guard							
Department :	Operations	PL Monthly Encashment		610				
P.F. A/C No:	DL/22524/58635	CL Monthly Encashment		452				
E.S.I. A/C No:	2016839764							
Loan Balance :								
OT Hrs/Days :	3.44 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	IDBI BANK							
Bank Account No	0192104000157018							
UAN No	101171217451							
		Total	14000	19930	Total Deductions	2029		
			l	<u> </u>	Net Pay	17901		

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

January 2019

Employee		Earnings		Deductions			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G146584	Basic	14000	14000	ESI (Employee)	343	
Old Employee Id:		Overtime		3365	Provident Fund	1680	
Employee Name :	RAM KUMAR MISHRA	Overtime		3303	Loan & Advance	148	
Father Name :	RAJNARAYAN MISHRA	Advanced Earned Bonus		1166	Louir a Mavarioc	140	
Designation :	Security Guard	5					
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/58868	CL Monthly Encashment		452			
E.S.I. A/C No:	2016950714						
Loan Balance :							
OT Hrs/Days :	3.13 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF MAHARASTRA						
Bank Account No	68002999311						
UAN No	100301501587						
		Total	14000	19593	Total Deductions	2171	
					Net Pay	17422	

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

January 2019

Employe	•	Earnings		Deductions			
Employe	e	Paid F		Actual	Deductions		
Employee code :	G154301	Basic	14000	14000	ESI (Employee)	360	
Old Employee Id:		Overtime		4308	Provident Fund	1680	
Employee Name :	ASHISH KUMAR	Overtime		4300			
Father Name :	RAVINDRA THAKUR	Advanced Earned Bonus		1166			
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/59171	CL Monthly Encashment		452			
E.S.I. A/C No:	2017060269						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	007101565071						
UAN No	101260836462						
		Total	14000	20536	Total Deductions	2040	
		L	<u> </u>	1	Net Pay	18496	

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

January 2019

Employe	Employee			Deductions		
Employe	e	Paid Rate Actual				
Employee code :	G155040	Basic	16962	16962	Provident Fund	2035
Old Employee Id:				0000		
Employee Name :	DEEPAK KUMAR	Overtime		3262		
Father Name :	ARUN JHA	Advanced Earned Bonus		1413		
Designation :	Security Officer					
Department :	Operations	PL Monthly Encashment		739		
P.F. A/C No:	DL/22524/59197	CL Monthly Encashment		547		
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3457486816					
UAN No	101263988290					
		<u> </u>				
		Total	16962	22923	Total Deductions	2035
			1	1	Net Pay	20888

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

January 2019

Employe		Earnings			Doductions	
Employe	e		Paid Rate	Deductions		
Employee code :	G164453	Basic	14000	14000	ESI (Employee)	365
Old Employee Id:		Overtime		4577	Provident Fund	1680
Employee Name :	SONU KUMAR SINGH				Loan & Advance	148
Father Name :	KAMLESH KUMAR SINGH	Advanced Earned Bonus		1166		
Designation:	Security Guard	PL Monthly Encashment		610		
Department :	Operations			1010		
P.F. A/C No:	DL/22524/59638	CL Monthly Encashment		452		
E.S.I. A/C No:	2017165361					
Loan Balance :						
OT Hrs/Days :	4.25 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33360895531					
UAN No	101299212449					
		Total	14000	20805	Total Deductions	2193
		L	<u>I</u>	<u> </u>	Net Pay	18612

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

January 2019

Employee		Earnings		Parlament and			
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G164760	Basic	14000	14000	ESI (Employee)	414	
Old Employee Id:		O vention e		7404	Provident Fund	1680	
Employee Name :	SUNIL KUMAR	Overtime		7404			
Father Name :	RAMAWATAR YADAV	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/59617	CL Monthly Encashment		452			
E.S.I. A/C No:	2017165421						
Loan Balance :							
OT Hrs/Days :	6.88 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	62444400978						
UAN No	100449108518						
		Total	14000	23632	Total Deductions	2094	
		L	<u>I</u>	<u> </u>	Net Pay	21538	
					Net Pay	21538	

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

January 2019

Employe	•	Earnings		Deductions		
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G166322	Basic	14000	14000	ESI (Employee)	381
Old Employee Id:		Overtime		5519	Provident Fund	1680
Employee Name :	AMAN PRIYADARSHI	Overtime		3319	Loan & Advance	148
Father Name :	PRAVEEN KUMAR	Advanced Earned Bonus		1166	Loan & Advance	140
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/59558	CL Monthly Encashment		452		
E.S.I. A/C No:	2017167310					
Loan Balance :						
OT Hrs/Days :	5.13 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	181901507485					
UAN No	101292590213					
		Total	14000	21747	Total Deductions	2209
		L	<u> </u>	I	Net Pay	19538

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

January 2019

Employe	•	Earnings		Deductions			
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G170410	Basic	14000	14000	ESI (Employee)	360	
Old Employee Id:		Overtime		4308	Provident Fund	1680	
Employee Name :	RAJ KARAN CHAURASIA	Overtime		4306	Loan & Advance	148	
Father Name :		Advanced Earned Bonus		1166	Louir a Mavarioc	140	
Designation :	Security Guard	5					
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/59803	CL Monthly Encashment		452			
E.S.I. A/C No:	2017214525						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0151001500484348						
UAN No	100949535131						
		Total	14000	20536	Total Deductions	2188	
			l	1	Net Pay	18348	

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G170712	Basic	14000	14000	ESI (Employee)	355	
Old Employee Id:		Overtime		4038	Provident Fund	1680	
Employee Name :	SANJAY KUMAR	Overtime		4036	Loan & Advance	148	
Father Name :		Advanced Earned Bonus		1166	Loan & Advance	140	
Designation:	Security Guard	5					
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No:	DL/22524/59776	CL Monthly Encashment		452			
E.S.I. A/C No:	2017212950						
Loan Balance :							
OT Hrs/Days :	3.75 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	VIJAYA BANK						
Bank Account No	603901011003499						
UAN No	101318270109						
		Total	14000	20266	Total Deductions	2183	
		<u> </u>	I	I	Net Pay	18083	

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

January 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G170715	Basic	14000	14000	ESI (Employee)	372
Old Employee Id:		Overtime		4981	Provident Fund	1680
Employee Name :	SUNEEL KUMAR	Overtime		4901	Loan & Advance	98
Father Name :		Advanced Earned Bonus		1166	Loan a navanoo	
Designation:	Security Guard	DI Manthiy Engaghment		610		
Department:	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/59723	CL Monthly Encashment		452		
E.S.I. A/C No:	2017212986					
Loan Balance :						
OT Hrs/Days:	4.63 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ALLAHABAD BANK					
Bank Account No	21962784596					
UAN No	101317681913					
		F-4-1				0450
		Total	14000	21209	Total Deductions	2150
		'		1	Net Pay	19059

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

January 2019

Employee		Earnings			Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G170810	Basic	14000	14000	ESI (Employee)	315
Old Employee Id:		Overtime		1750	Provident Fund	1680
Employee Name :	PRIYA RANJAN KUMAR SINGH	Overtime		1730	Loan & Advance	150
Father Name :		Advanced Earned Bonus		1166	Louir a Mavarioc	100
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/59743	CL Monthly Encashment		452		
E.S.I. A/C No:	2017213125					
Loan Balance :						
OT Hrs/Days :	1.63 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37997262243					
UAN No	100760222588					
		Total	14000	17978	Total Deductions	2145
		L	<u> </u>		Net Pay	15833

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G178408	Basic	14000	14000	ESI (Employee)	325
Old Employee Id:		Overtime		2288	Provident Fund	1680
Employee Name :	SUMIT KUMAR DIXIT	Overtime		2200	Loan & Advance	328
Father Name :	KAMLESH KUMAR DIXIT	Advanced Earned Bonus		1166	Loan & Advance	320
Designation :	Security Guard	 				
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No:	DL/22524/60101	CL Monthly Encashment		452		
E.S.I. A/C No:	2017340396					
Loan Balance :						
OT Hrs/Days :	2.13 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	18372041005702					
UAN No	100771305032					
		Total	14000	18516	Total Deductions	2333
		<u> </u>	<u>I</u>	1	Net Pay	16183

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

		Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G181924	Basic	14000	14000	ESI (Employee)	334
Old Employee Id:		Overtime		2827	Provident Fund	1680
Employee Name :	RAHUL SHARMA	Overtime		2021	Loan & Advance	198
Father Name :	VINOD KUMAR SHARMA	Advanced Earned Bonus		1166	Louir a Mavarioc	100
Designation :	Security Guard	PL Monthly Encashment		040		
Department :	Operations			610		
P.F. A/C No:	DL/22524/60137	CL Monthly Encashment		452		
E.S.I. A/C No:	2017375470					
Loan Balance :						
OT Hrs/Days :	2.63 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90502010161942					
UAN No	101376432489					
		Total	14000	19055	Total Deductions	2212
		L	l	<u> </u>	Net Pay	16843

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

January 2019

24 H PAL ENDRA PAL ity Guard tions 524/60272	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		Actual 14000 5788 1166 610	ESI (Employee) Provident Fund Loan & Advance	386 1680 294
H PAL ENDRA PAL ity Guard tions 524/60272	Overtime Advanced Earned Bonus PL Monthly Encashment		5788 1166	Provident Fund	1680
ENDRA PAL ity Guard tions 524/60272	Advanced Earned Bonus PL Monthly Encashment		1166		
ENDRA PAL ity Guard tions 524/60272	Advanced Earned Bonus PL Monthly Encashment		1166	Loan & Advance	294
ity Guard tions 524/60272	PL Monthly Encashment				201
tions 524/60272			610		
524/60272			610		
	CL Monthly Encashment			l l	
13696			452		
ED Days					
Woff: 4					
0					
SIND BANK					
2773742					
86551085					
	Total	14000	22016	Total Deductions	2360
	L	<u> </u>	<u> </u>	Net Pay	19656
	2773742	2773742 66551085	2773742 66551085	2773742 6551085	2773742 66551085 Total 14000 22016 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

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee code : G Old Employee Id : Employee Name : S			Paid Rate	Actual	Deductions	
Old Employee Id:	G183795			Paid Rate Actual		
		Basic	14000	14000	ESI (Employee)	336
Employee Name: S		Overtime		2962	Provident Fund	1680
	SHAKEEL KHAN	Overtime		2902	Loan & Advance	405
Father Name:	AFTAB KHAN	Advanced Earned Bonus		1166	Loan & Advance	403
Designation:	Security Guard					
Department:	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/60269	CL Monthly Encashment		452		
E.S.I. A/C No: 2	2017413730					
Loan Balance :						
OT Hrs/Days: 2	2.75 ED Days					
Working Day: 2	27 Woff : 4					
Paid Days: 3	31.000					
Bank Name : k	KOTAK MAHINDRA BANK					
Bank Account No 7	7912139217					
UAN No	100778841522					
		Total	14000	19190	Total Deductions	2421
		L	I	<u> </u>	Net Pay	16769

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