

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G095848	Basic	14000	13097	ESI (Employee)	267
Old Employee Id :	D29848			1001	Fine	150
Employee Name :	RAJ SINGH	Advanced Earned Bonus		1091	Provident Fund	1572
Father Name :	BHANWARI SINGH	PL Monthly Encashment		565	Frovident Fund	1572
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No :	DL/22524/44415					
E.S.I. A/C No :	2015870288					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	UCO BANK					
Bank Account No	02400100024825					
UAN No	100625329023					
		Total	14000	15205	Total Deductions	1989
		L	l	1	Net Pay	13216

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



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March 2019

Employ	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G109570	Basic	14000	14000	ESI (Employee)	290
Old Employee Id : Employee Name :		Overtime		337	Fine	150
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	DALEEP SINGH BISHT Lady Security Guard Operations DL/22524/45834 2016123855 0.31 ED Days 27 Woff : 4 31.000	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1166 610 452	Provident Fund Loan & Advance	1680 148
Bank Name : Bank Account No UAN No	NA NA 100726501223	Total	14000	16565	Total Deductions	2268
				1	Net Pay	14297

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



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March 2019

Employee		Earnings	Deductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G128424	Basic	14000	14000	ESI (Employee)	284
Old Employee Id :				1100	Fine	150
Employee Name :	NISHA SHARMA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	RAM SEWAK MISHRA	PL Monthly Encashment		610	Flovident Fund	1000
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No :	DL/22524/57753					
E.S.I. A/C No :	2015198158					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101035174591					
		Total	14000	16228	Total Deductions	2114
		L		1	Net Pay	14114

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



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March 2019

F	_	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G129489	Basic	14000	13548	ESI (Employee)	276
Old Employee Id :				1100	Fine	150
Employee Name :	KHUSHBU MISHRA	Advanced Earned Bonus		1129	Provident Fund	1626
Father Name :		PL Monthly Encashment		587	Flovident Fund	1020
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No :	DL/22524/57988					
E.S.I. A/C No :	6925947537					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000 LOP: 1					
Bank Name :						
Bank Name : Bank Account No	KOTAK MAHINDRA BANK 9512474514					
	101064868399					
UAN No	101004000333					
		Total	14000	15716	Total Deductions	2052
		L		1	Net Pay	13664

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

March 2019

Emmland	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual		
Employee code :	G134159	Basic	14000	12645	ESI (Employee)	262
Old Employee Id :		Quality		000	Fine	150
Employee Name :	RAVI SINGH	Overtime		269	Provident Fund	1517
Father Name :	SURENDR SINGH	Advanced Earned Bonus		1053	Flovident Fund	1517
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		542		
P.F. A/C No :	DL/22524/58483	CL Monthly Encashment		452		
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 LOP: 3					
Bank Name :	ICICI BANK					
Bank Account No	033501515220					
UAN No	101128622569					
		Total	14000	14961	Total Deductions	1929
		L		1	Net Pay	13032

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March 2019

F	-	Earnings	Deductions			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G157396	Basic	14000	14000	ESI (Employee)	290
Old Employee Id :		Quanting		007	Fine	150
Employee Name :	RAKHI JHA	Overtime		337	Provident Fund	1680
Father Name :	JAGAN NATH THAKUR	Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	148
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/59238	CL Monthly Encashment		452		
E.S.I. A/C No :	2017096148					
Loan Balance :						
OT Hrs/Days :	0.31 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37619406870					
UAN No	101272522682					
		Total	14000	16565	Total Deductions	2268
		I		1	Net Pay	14297

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



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March 2019

Employe	•	Earnings	Deductions			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G164453	Basic	14000	9484	ESI (Employee)	192
Old Employee Id :		Overtime		269	Fine	150
Employee Name :	SONU KUMAR SINGH			200	Provident Fund	1138
Father Name :	KAMLESH KUMAR SINGH	Advanced Earned Bonus		790	Loan & Advance	148
Designation :	Security Guard	PL Monthly Encashment		406	Loan & Advance	140
Department :	Operations			100		
P.F. A/C No :	DL/22524/59638					
E.S.I. A/C No :	2017165361					
Loan Balance :						
OT Hrs/Days :	0.25 ED Days					
Working Day :	18 Woff : 3					
Paid Days :	21.000 LOP: 10					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33360895531					
UAN No	101299212449					
		Total	14000	10949	Total Deductions	1628
		I		1	Net Pay	9321

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March 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166695	Basic	14000	11742	ESI (Employee)	242
Old Employee Id : Employee Name :	VIKASH	Overtime		135	Fine	150
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	RAMPAL Security Guard Operations DL/22524/59592 2017167336 0.13 ED Days 23 Woff : 3 26.000 LOP : 5	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		978 519 452	Provident Fund Loan & Advance	1409 148
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33165417024 100707619911	Total	14000	13826	Total Deductions	1949
					Net Pay	11877

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March 2019

F	-	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G170410	Basic	14000	10387	ESI (Employee)	213
Old Employee Id :		Advanced Earned Bonus		865	Fine	150
Employee Name :	RAJ KARAN CHAURASIA	Advanced Lamed Donus		803	Provident Fund	1246
Father Name :		PL Monthly Encashment		452		
Designation :	Security Guard			452	Loan & Advance	148
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No :	DL/22524/59803					
E.S.I. A/C No :	2017214525					
Loan Balance :						
	ED Days					
Working Day :	20 Woff : 3					
Paid Days :	23.000 LOP : 8					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0151001500484348					
UAN No	100949535131					
		Total	14000	12156	Total Deductions	1757
		L	1	1	Net Pay	10399

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



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March 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G177008	Basic	14000	10387	ESI (Employee)	219
Old Employee Id :		Overtime		337	Fine	150
Employee Name : Father Name : Designation : Department :	ISHA CHAUHAN ANIL CHAUHAN Lady Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		865 452	Provident Fund Loan & Advance	1246 148
P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	DL/22524/6010420173403700.31ED Days20Woff :323.000LOP :8	CL Monthly Encashment		452		
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 4512194189 101225387665	Total	14000	12493	Total Deductions	1763
		L	<u> </u>	<u> </u>	Net Pay	10730

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March 2019

Employee			Earnings			Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G178399		Basic	14000	10387	ESI (Employee)	213
Old Employee Id :			Advanced Earned Bonus		865	Fine	150
Employee Name :	SEEMA		Advanced Earned Bonus		605	Provident Fund	1246
Father Name :	BHAI LAL .		PL Monthly Encashment		452		
Designation :	Security Guard					Loan & Advance	148
Department :	Operations		CL Monthly Encashment		452		
P.F. A/C No :	DL/22524/60103						
E.S.I. A/C No :	2017340385						
Loan Balance :							
	ED Days						
Working Day :	20 Woff :	3					
Paid Days :	23.000 LOP :	8					
Bank Name :	BANK OF INDIA						
Bank Account No	60431011001315	3					
UAN No	100769295062						
			Tatal				1757
			Total	14000	12156	Total Deductions	1757
			·		1	Net Pay	10399

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



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March 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G180916	Basic	14000	13548	ESI (Employee)	278
Old Employee Id :		Overtime		105	Fine	150
Employee Name :	ABHISHEK KUMAR	Overtime		135	Provident Fund	1626
Father Name :	MAHESH KUMAR	Advanced Earned Bonus		1129		
Designation :	Security Guard				Loan & Advance	148
Department :	Operations	PL Monthly Encashment		587		
P.F. A/C No :	DL/22524/60188	CL Monthly Encashment		452		
E.S.I. A/C No :	2017375571					
Loan Balance :						
OT Hrs/Days :	0.13 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	CANARA BANK					
Bank Account No	2881108001095					
UAN No	101376629475					
		Total	14000	15851	Total Deductions	2202
		L		1	Net Pay	13649

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March 2019

Employee		Earnings	Deductions					
Employe	e		Paid Rate Ac		Deductions			
Employee code :	G181924	Basic	14000	14000	ESI (Employee)	287		
Old Employee Id :		Overtime		135	Fine	150		
Employee Name :	RAHUL SHARMA	Overtime		135	Provident Fund	1680		
Father Name :	VINOD KUMAR SHARMA	Advanced Earned Bonus		1166				
Designation :	Security Guard				Loan & Advance	198		
Department :	Operations	PL Monthly Encashment		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 :	0.13 ED Days							
Working Day :	27 Woff : 4							
Paid Days :	31.000							
Bank Name :	SYNDICATE BANK							
Bank Account No	90502010161942							
UAN No	101376432489							
		Total	14000	16363	Total Deductions	2315		
			14000	10303		2010		
					Net Pay	14048		

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



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March 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate		Deductions	
Employee code :	G186368	Basic	14000	11290	ESI (Employee)	233
Old Employee Id :		Overtime		135	Fine	150
Employee Name :	SARITA KUMARI	Ovenime		135	Provident Fund	1355
Father Name :		Advanced Earned Bonus		940		
Designation :	Security Guard			407	Loan & Advance	579
Department :	Operations	PL Monthly Encashment		497		
P.F. A/C No :	DL/22524/60313	CL Monthly Encashment		452		
E.S.I. A/C No :	2017451104					
Loan Balance :						
OT Hrs/Days :	0.13 ED Days					
Working Day :	22 Woff : 3					
Paid Days :	25.000 LOP: 6					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50393627361					
UAN No	100338884925					
		Total	14000	13314	Total Deductions	2317
		L		<u> </u>	Net Pay	10997

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G192044	Basic	14000	11290	ESI (Employee)	238
Old Employee Id :		Overtime		404	Fine	150
Employee Name :	UMESH CHANDRA	Overtime		404	Miscellaneous Dedn - 1	500
Father Name :	KHIMA NAND	Advanced Earned Bonus		940		
Designation :	Security Guard			407	Provident Fund	1355
Department :	Operations	PL Monthly Encashment		497	Loan & Advance	1112
P.F. A/C No :	DL/22524/60563	CL Monthly Encashment		452		
E.S.I. A/C No :	2017517643					
Loan Balance :						
OT Hrs/Days :	0.38 ED Days					
Working Day :	22 Woff : 3					
Paid Days :	25.000 LOP: 6					
D 1 N						
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4727000100053586					
UAN No	101425108729					
		Total	14000	13583	Total Deductions	3355
		L	I	I	Net Pay	10228

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



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March 2019

F male		Earnings		Earnings		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G049049	Basic	14000	7677	Fine	150
Old Employee Id :	D27256	Questions		007	Provident Fund	921
Employee Name :	DEV KUMAR PANDEY	Overtime		337		
Father Name :	GOVIND PANDEY	Advanced Earned Bonus		640		
Designation :	Supervisor General					
Department :	Operations	PL Monthly Encashment		339		
P.F. A/C No :	DL/22524/38704					
E.S.I. A/C No :	6710101126					
Loan Balance :						
OT Hrs/Days :	0.31 ED Days					
Working Day :	15 Woff : 2					
Paid Days :	17.000 LOP: 14					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100133543486					
		Total	14000	8993	Total Deductions	1071
		L		1	Net Pay	7922

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings	Deductions			
Employe	e		Paid Rate Actual			
Employee code :	G141561	Basic	14000	4065	ESI (Employee)	231
Old Employee Id :		Overtime		8615	Fine	150
Employee Name :	AJAY PRATAP SINGH	Overtime		8615	Provident Fund	488
Father Name :	RAM SUNDER SINGH	Advanced Earned Bonus		339	T TOVIDENT T UND	400
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		181		
P.F. A/C No :	DL/22524/58655					
E.S.I. A/C No :	2016839930					
Loan Balance :						
OT Hrs/Days :	8.00 ED Days					
Working Day :	8 Woff : 1					
Paid Days :	9.0000 LOP: 22					
Bank Name :	BANK OF BARODA					
Bank Account No	13980100026816					
UAN No	101171217856					
		Total	14000	13200	Total Deductions	869
		L	<u> </u>	<u> </u>	Net Pay	12331

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings	Deductions			
Employe	e		Paid Rate			
Employee code :	G164482	Basic	13999	7677	ESI (Employee)	238
Old Employee Id :		Overtime		4893	Fine	150
Employee Name :	DINESH KUMAR SINGH	Overtime		4893	Provident Fund	921
Father Name :	JOGINDER SINGH	Advanced Earned Bonus		640	riovidenti und	321
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		339		
P.F. A/C No :	DL/22524/59419					
E.S.I. A/C No :	2017038181					
Loan Balance :						
OT Hrs/Days :	5.13 ED Days					
Working Day :	15 Woff : 2					
Paid Days :	17.000 LOP: 14					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10914246217					
UAN No	101251573101					
-						
		Total	13999	13549	Total Deductions	1309
		L	I	<u> </u>	Net Pay	12240

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



WALSONS SERVICES PRIVATE LIMITED

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March 2019

F	_	Earnings				
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G146584	Basic	14000	14000	ESI (Employee)	471
Old Employee Id :		Overtime		10635	Fine	150
Employee Name :	RAM KUMAR MISHRA	Overtime		10635	Provident Fund	1680
Father Name :	RAJNARAYAN MISHRA	Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	148
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 :	9.88 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	26863	Total Deductions	2449
		L			Net Pay	24414

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	_	Earnings	Earnings				
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G052282	Basic	10414	10414	ESI (Employee)	447	
Old Employee Id :	D27454	HRA	5828	5828	Fine	150	
Employee Name :	RAJESH KUMAR		5828	5828	Provident Fund	1250	
Father Name :	ANIRUDH SINGH	Transport Allowance	2909	2909	Tiovident Tund	1250	
Designation :	Security Guard						
Department :	Operations	Washing Allowance	720	720			
P.F. A/C No :	DL/22524/39196	Overtime		5419			
E.S.I. A/C No :	2014995178						
Loan Balance :		Advanced Earned Bonus		188			
OT Hrs/Days :	5.00 ED Days	PL Monthly Encashment		90			
Working Day :	26 Woff : 4			077			
Paid Days :	31.000	Holiday Encashment		677			
NFH Days :	1.00						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100295344031						
		Total	19871	26245	Total Deductions	1847	
		L	<u> </u>	1	Net Pay	24398	

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



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

March 2019

F	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual		
Employee code :	G145945	Basic	14000	6774	ESI (Employee)	134
Old Employee Id :				504	Fine	150
Employee Name :	SONAM	Advanced Earned Bonus		564	Provident Fund	813
Father Name :	JATAN PAL	PL Monthly Encashment		294		
Designation :	Lady Security Guard				Loan & Advance	198
Department :	Operations					
P.F. A/C No :	DL/22524/58773					
E.S.I. A/C No :	2016916545					
Loan Balance :						
	ED Days					
Working Day :	13 Woff : 2					
Paid Days :	15.000 LOP: 16					
Bank Name :	ICICI BANK					
Bank Account No	054201530044					
UAN No	101201360111					
		Total	14000	7632	Total Deductions	1295
		L		1	Net Pay	6337

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F	_	Earnings				
Employe	e	Paid Rate Actua		Actual	ctual Deductions	
Employee code :	G182156	Basic	14000	4968	ESI (Employee)	99
Old Employee Id :					Fine	150
Employee Name :	SANGEETA	Advanced Earned Bonus		414	Provident Fund	596
Father Name :	MUNNA LAL	PL Monthly Encashment		226		
Designation :	Lady Security Guard				Loan & Advance	630
Department :	Operations					
P.F. A/C No :	DL/22524/60252					
E.S.I. A/C No :	2017413811					
Loan Balance :						
	ED Days					
Working Day :	10 Woff : 1					
Paid Days :	11.000 LOP: 20					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37176926005					
UAN No	101108022969					
		Total	14000	5608	Total Deductions	1475
		L		1	Net Pay	4133

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

March 2019

		Earnings		Earnings			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G192615	Basic	14000	5419	ESI (Employee)	108	
Old Employee Id :		Advanced Earned Bonus		451	Fine	150	
Employee Name :	RANJIT KUMAR	Advanced Earned Bonus		451	Miscellaneous Dedn - 1	500	
Father Name :	MAHADEO RAJAK	PL Monthly Encashment		248			
Designation :	Security Guard				Provident Fund	650	
Department :	Operations				Registration Fee Dedn	250	
P.F. A/C No :	NA				Loan & Advance	918	
E.S.I. A/C No :							
Loan Balance :							
	ED Days						
Working Day :	11 Woff : 1						
Paid Days :	12.000 LOP: 19						
Bank Name :	BANK OF BARODA						
Bank Account No	36290100016681						
UAN No							
		Total	14000	6118	Total Deductions	2576	
		l		1	Net Pay	3542	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Freebourg	-	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G193903	Basic	14000	4065	ESI (Employee)	81
Old Employee Id :		Advanced Earned Bonus		220	Fine	150
Employee Name :	ANIL YADAV	Advanced Earned Bonus		339	Miscellaneous Dedn - 1	500
Father Name :	KAILASH CHAND	PL Monthly Encashment		181		
Designation :	Security Guard				Provident Fund	488
Department :	Operations				Registration Fee Dedn	250
P.F. A/C No :	NA				Loan & Advance	643
E.S.I. A/C No :						
Loan Balance :						
	ED Days					
Working Day :	8 Woff : 1					
Paid Days :	9.0000 LOP: 22					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7603001700017949					
UAN No						
		Total	14000	4585	Total Deductions	2112
		L		1	Net Pay	2473

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	-	Earnings			Deductions		
Employe	e		Paid Rate	Actual			
Employee code :	G026374	Basic	14000	14000	ESI (Employee)	398	
Old Employee Id :				0.400	Fine	150	
Employee Name :	RAKESH NAI	Overtime		6462	Provident Fund	1680	
Father Name :	BARE LAL NAI	Advanced Earned Bonus		1166	Frovident Fund	1000	
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 :	6.00 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	083101515571						
UAN No	100299489192						
-							
		Total	14000	22690	Total Deductions	2228	
		L		1	Net Pay	20462	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe				Earnings		Deductions			
Employe	e				Paid Rate	Actual			
Employee code :	G131057			Basic	14000	14000	ESI (Employee)	395	
Old Employee Id :				Quartina		0007	Fine	150	
Employee Name :	NAKUL	KUMAR		Overtime		6327	Provident Fund	1680	
Father Name :	VEERU	MAHTO		Advanced Earned Bonus		1166	Flovident Fund	1000	
Designation :	Security Guard								
Department :	Operati	ons		PL Monthly Encashment		610			
P.F. A/C No :	DL/225	24/58141		CL Monthly Encashment		452			
E.S.I. A/C No :	201665	7638							
Loan Balance :									
OT Hrs/Days :	5.88	ED Days	i						
Working Day :	27	Woff :	4						
Paid Days :	31.000								
Bank Name :	NA								
Bank Account No	NA								
UAN No	101084	301409							
				Total	14000	22555	Total Deductions	2225	
				L	I	1	Net Pay	20330	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F		Earnings			Deductions		
Employe	e		Paid Rate	Actual			
Employee code :	G166322	Basic	14000	14000	ESI (Employee)	396	
Old Employee Id :		Quanting		0004	Fine	150	
Employee Name :	AMAN PRIYADARSHI	Overtime		6394	Provident Fund	1680	
Father Name :	PRAVEEN KUMAR	Advanced Earned Bonus		1166			
Designation :	Security Guard				Loan & Advance	133	
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 :	5.94 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
-							
Bank Name :	ICICI BANK						
Bank Account No	181901507485						
UAN No	101292590213						
		Total	14000	22622	Total Deductions	2359	
		L		1	Net Pay	20263	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual			
Employee code :	G170810	Basic	14000	14000	ESI (Employee)	408	
Old Employee Id : Employee Name :	PRIYA RANJAN KUMAR SINGH	Overtime		7067	Fine	150	
Father Name :		Advanced Earned Bonus		1166	Provident Fund	1680	
Designation : Department :	Security Guard Operations	PL Monthly Encashment		610			
P.F. A/C No : E.S.I. A/C No :	DL/22524/59743 2017213125	CL Monthly Encashment		452			
Loan Balance :							
OT Hrs/Days : Working Day : Paid Days :	6.56 ED Days 27 Woff : 4 31.000						
Bank Name : Bank Account No	STATE BANK OF INDIA 37997262243						
UAN No	100760222588						
		Total	14000	23295	Total Deductions	2238	
		·		•	Net Pay	21057	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F	_	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G049472	Basic	14000	14000	ESI (Employee)	341
Old Employee Id :	D27297	Quanting		0004	Fine	150
Employee Name :	RAVINDRA KUMAR	Overtime		3231	Provident Fund	1680
Father Name :	ROHITASH KUMAR	Advanced Earned Bonus		1166	Flovident Fund	1000
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 :	3.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100311157114					
		Total	14000	19459	Total Deductions	2171
		l		1	Net Pay	17288

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

March 2019

		Earnings			Deductions	
Employe	e		Paid Rate	Actual		
Employee code :	G058309	Basic	14000	14000	ESI (Employee)	388
Old Employee Id :	D28006	Overtime		5923	Fine	150
Employee Name :	JOYDEB BARMAN	Overtime			Provident Fund	1680
Father Name :	DHIRENDRA NATH BARMAN	Advanced Earned Bonus		1166		1000
Designation :	Security Guard					
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 :	NA					
Bank Account No	NA					
UAN No	100012992214					
-						
		Total	14000	22151	Total Deductions	2218
		L	I	1	Net Pay	19933

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee	_	Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G091450	Basic	14000	14000	ESI (Employee)	358
	SHRI CHAND KUMAR	Overtime		4173	Fine Provident Fund	150 1680
Father Name : Designation : Department :	MADORAM Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 610	Loan & Advance	148
P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	DL/22524/44222 2012716133 3.88 ED Days 27 Woff : 4 31.000	CL Monthly Encashment		452		
Bank Name : Bank Account No UAN No	NA NA 100626206084					
		Total	14000	20401	Total Deductions Net Pay	2336

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe			Earnings			Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G112600		Basic	14000	14000	ESI (Employee)	378
Old Employee Id :	D30631		Overtime		5327	Fine	150
Employee Name :	RAJ MAN	NI DUBEY	Overtime		5527	Provident Fund	1680
Father Name :	HARIWA	NSH DHAR DUBEY	Advanced Earned Bonus		1166	riovident rund	1000
Designation :	Security Guard						
Department :	Operation	ns	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524	4/46186	CL Monthly Encashment		481		
E.S.I. A/C No :	2016176	376					
Loan Balance :							
OT Hrs/Days :	5.00	ED Days					
Working Day :	27	Woff: 4					
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	1007529	84025					
			Total	14000	21584	Total Deductions	2208
			L		<u>I</u>	Net Pay	19376

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

March 2019

		Earnings			Deductions		
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G124125	Basic	14000	14000	ESI (Employee)	403	
Old Employee Id :	D31102	Overtime		6795	Fine	150	
Employee Name :	SACHIN KUMAR SINGH	Overtime		0795	Provident Fund	1680	
Father Name :	MAHESHWARI PRASAD SINGH	Advanced Earned Bonus		1166	i lovident i did	1000	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No :	DL/22524/57200	CL Monthly Encashment		452			
E.S.I. A/C No :	2016425381						
Loan Balance :							
OT Hrs/Days :	5.81 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201519943						
UAN No	100978171018						
		Total	14000	23023	Total Deductions	2233	
		L	1	1	Net Pay	20790	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F	_	Earnings	Deductions				
Employe	e		Paid Rate	Actual			
Employee code :	G128208	Basic	14000	14000	ESI (Employee)	383	
Old Employee Id :		Questine		5054	Fine	150	
Employee Name :	RAJESH KUMAR SINGH	Overtime		5654	Provident Fund	1680	
Father Name :	KAPIL DEV SINGH	Advanced Earned Bonus		1166	Frovident Fund	1000	
Designation :	Security Guard						
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 :	5.25 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101035174116						
		Total	14000	21882	Total Deductions	2213	
		L		1	Net Pay	19669	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emmland	_	Earnings		Earnings			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G129295	Basic	14000	14000	ESI (Employee)	305	
Old Employee Id :		Overtime		1144	Fine	150	
Employee Name :	MAMTA RANI	Overtime		1144	Provident Fund	1680	
Father Name :	NARESH SHUKLA	Advanced Earned Bonus		1166			
Designation :	Lady Security Guard				Loan & Advance	148	
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No :	DL/22524/58033	CL Monthly Encashment		452			
E.S.I. A/C No :	2016553726						
Loan Balance :							
OT Hrs/Days :	1.06 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868848						
		Total	14000	17372	Total Deductions	2283	
			000				
					Net Pay	15089	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•			Earnings		Deductions			
Employe	e				Paid Rate	Actual			
Employee code :	G132534			Basic	14000	14000	ESI (Employee)	379	
Old Employee Id :				Overtime		5005	Fine	150	
Employee Name :	RAMES	HWAR		Overtime		5385	Provident Fund	1680	
Father Name :	RAMAG	AYA		Advanced Earned Bonus		1166		1000	
Designation :	Security Guard Operations								
Department :				PL Monthly Encashment		610			
P.F. A/C No :	DL/225	24/58117		CL Monthly Encashment		452			
E.S.I. A/C No :	201435	8157							
Loan Balance :									
OT Hrs/Days :	5.00	ED Days	;						
Working Day :	27	Woff :	4						
Paid Days :	31.000								
Bank Name :	NA								
Bank Account No	NA								
UAN No	100580	302700							
				Total	14000	21613	Total Deductions	2209	
				۱	1	1	Net Pay	19404	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emmland	_	Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G132535	Basic	14000	14000	ESI (Employee)	374
Old Employee Id :				5445	Fine	150
Employee Name :	RANBIR SINGH	Overtime		5115	Provident Fund	1680
Father Name :	SUBE SINGH	Advanced Earned Bonus		1166	Frovident Fund	1000
Designation :	Security Guard					
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 :	4.75 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0434000107524291					
UAN No	101084302156					
						0004
		Total	14000	21343	Total Deductions	2204
		·			Net Pay	19139

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F analana	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G136739	Basic	16962	16962	ESI (Employee)	490
Old Employee Id :		Quanting		0010	Fine	150
Employee Name :	SUDHAKAR MISHRA	Overtime		8318	Provident Fund	2035
Father Name :	JAI KARAN MISHRA	Advanced Earned Bonus		1413	Flovident Fund	2035
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 :	6.38 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100765401218					
		Total	16962	27979	Total Deductions	2675
		L	1	1	Net Pay	25304

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F		Earnings				
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G137081	Basic	14000	14000	ESI (Employee)	322
Old Employee Id :		Overtime		0154	Fine	150
Employee Name :	DEVENDER TOMAR	Overtime		2154	Provident Fund	1680
Father Name :	RAMPHAL SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	195
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 :	2.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101128622229					
		Total	14000	18382	Total Deductions	2347
		L	<u> </u>	1	Net Pay	16035

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Destantions		
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G138592	Basic	14000	14000	ESI (Employee)	325	
Old Employee Id :		Quanting		0000	Fine	150	
Employee Name :	RAJENDER SINGH	Overtime		2288	Provident Fund	1680	
Father Name :	GANDHI SINGH	Advanced Earned Bonus		1166		1000	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No :	DL/22524/58556	CL Monthly Encashment		452			
E.S.I. A/C No :	2213544085						
Loan Balance :							
OT Hrs/Days :	2.13 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182101503949						
UAN No	101149022482						
		Total	14000	18516	Total Deductions	2155	
		L		1	Net Pay	16361	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emmland	_	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G140853	Basic	14000	14000	ESI (Employee)	391	
Old Employee Id :					Fine	150	
Employee Name :	NARESH KUMAR	Overtime		6058	Provident Fund	1680	
Father Name :	RATTAN SINGH	Advanced Earned Bonus		1166	Provident Fund	1680	
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 :	5.63 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	IDBI BANK						
Bank Account No	0192104000157018						
UAN No	101171217451						
		Total	14000	22286	Total Deductions	2221	
		l		1	Net Pay	20065	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emmlains	_	Earnings				
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G141468	Basic	14000	14000	ESI (Employee)	332
Old Employee Id :					Fine	150
Employee Name :	NISHA SINGH	Overtime		2692	Provident Fund	1680
Father Name :	VIPIN KUMAR	Advanced Earned Bonus		1166	Frovident Fund	1000
Designation :	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/58654	CL Monthly Encashment		452		
E.S.I. A/C No :	2016839923					
Loan Balance :						
OT Hrs/Days :	2.50 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	18920	Total Deductions	2162
		L		<u> </u>	Net Pay	16758

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe		Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G146761	Basic	14000	14000	ESI (Employee)	303
Old Employee Id :				1077	Fine	150
Employee Name :	RASHMI DEVI	Overtime		1077	Provident Fund	1680
Father Name :	ANAND SINGH SHAH	Advanced Earned Bonus		1166	Frovident Fund	1000
Designation :	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/59268	CL Monthly Encashment		452		
E.S.I. A/C No :	2017096527					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	BANK OF INDIA					
Bank Account No	605210110001990					
UAN No	101272522987					
		Total	14000	17305	Total Deductions	2133
				1	Net Pay	15172

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G154301	Basic	14000	14000	ESI (Employee)	365
Old Employee Id :		Quartina		4577	Fine	150
Employee Name :	ASHISH KUMAR	Overtime		4577	Provident Fund	1680
Father Name :	RAVINDRA THAKUR	Advanced Earned Bonus		1166	riovidenti und	1000
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 :	4.25 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	007101565071					
UAN No	101260836462					
		Total	14000	20805	Total Deductions	2195
		L		I	Net Pay	18610

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F	_	Earnings					
Employe	e	Paid Rate Actual		Actual	Deductions		
Employee code :	G161064	Basic	14000	14000	ESI (Employee)	372	
Old Employee Id :		Quanting		4004	Fine	150	
Employee Name :	RAVI KUMAR	Overtime		4981	Provident Fund	1680	
Father Name :	RAMPRAVESH SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard				Loan & Advance	295	
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No :	DL/22524/59477	CL Monthly Encashment		452			
E.S.I. A/C No :	1111805558						
Loan Balance :							
OT Hrs/Days :	4.63 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	IDBI BANK						
Bank Account No	264104000005265						
UAN No	100309827357						
		Total	14000	21209	Total Deductions	2497	
		L		1	Net Pay	18712	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings				
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G164760	Basic	14000	14000	ESI (Employee)	388
Old Employee Id :		Quanting		5000	Fine	150
Employee Name :	SUNIL KUMAR	Overtime		5923	Provident Fund	1680
Father Name :	RAMAWATAR YADAV	Advanced Earned Bonus		1166	Frovident Fund	1000
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 :	5.50 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	22151	Total Deductions	2218
				1	Net Pay	19933

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual		
Employee code :	G170712	Basic	14000	14000	ESI (Employee)	341
Old Employee Id : Employee Name :	SANJAY KUMAR	Overtime		3231	Fine	150
Father Name : Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/59776	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1166 610 452	Provident Fund Loan & Advance	1680 148
E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	2017212950 3.00 ED Days 27 Woff : 4 31.000					
Bank Name : Bank Account No UAN No	VIJAYA BANK 603901011003499 101318270109	Total	14000	19459	Total Deductions	2319
		[17140

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings				
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G170714	Basic	14000	14000	ESI (Employee)	295
Old Employee Id :		Overtime			Fine	150
Employee Name :	DUSHYANT KUMAR	Overtime		606	Provident Fund	1680
Father Name :		Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	133
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 :	0.56 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37850324138					
UAN No	101317681909					
						0050
		Total	14000	16834	Total Deductions	2258
		L	I	1	Net Pay	14576

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emmlaria	-	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G170715	Basic	14000	14000	ESI (Employee)	366
Old Employee Id :		Overtime		4644	Fine	150
Employee Name :	SUNEEL KUMAR	Overtime		4044	Provident Fund	1680
Father Name :		Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	98
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 :	4.19 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	ALLAHABAD BANK					
Bank Account No	21962784596					
UAN No	101317681913					
		Total	14000	20872	Total Deductions	2294
		L		1	Net Pay	18578

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



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

March 2019

F	_	Earnings				
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G178408	Basic	14000	14000	ESI (Employee)	312
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	SUMIT KUMAR DIXIT KAMLESH KUMAR DIXIT DIXIT Security Guard Operations DL/22524/60101 2017340396	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1548 1166 610 452	Fine Provident Fund Loan & Advance	500 1680 327
Loan Balance : OT Hrs/Days : Working Day : Paid Days :	1.44 ED Days 27 Woff : 4 31.000					
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 18372041005702 100771305032	Total	14000	17776	Total Deductions	2819
		L		1	Net Pay	14957

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emplant		Earnings	Earnings			
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G181108	Basic	14000	14000	ESI (Employee)	383
Old Employee Id :		Overtime		5654	Fine	150
	KARAN BAHADUR SINGH				Provident Fund	1680
Father Name :	GOKARAN SINGH	Advanced Earned Bonus		1166	Loan & Advance	148
Designation : Department :	Security Guard Operations	PL Monthly Encashment		610		140
P.F. A/C No : E.S.I. A/C No :	DL/22524/60161 2017375443	CL Monthly Encashment		452		
Loan Balance :	2011010440					
OT Hrs/Days :	5.25 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	21882	Total Deductions	2361
		L		1	Net Pay	19521

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings			Deductions		
Employe	Linployee		Paid Rate Actual		Deductions	Juctions	
Employee code :	G182124	Basic	14000	14000	ESI (Employee)	302	
Old Employee Id : Employee Name :		Overtime		1010	Fine Provident Fund	150 1680	
Father Name : Designation : Department :	MAHENDRA PAL Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 610	Loan & Advance	293	
P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	DL/22524/60272 2017413696 0.94 ED Days 27 Woff : 4 31.000	CL Monthly Encashment		452			
Bank Name : Bank Account No UAN No	ICICI BANK 006501528088 101186551085	Total	14000	17238	Total Deductions	2425	
						14813	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G183795	Basic	14000	14000	ESI (Employee)	313
Old Employee Id :		Overtime		1615	Fine	150
Employee Name :	SHAKEEL KHAN	Overtime		1015	Provident Fund	1680
Father Name :	AFTAB KHAN	Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	405
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/60269	CL Monthly Encashment		452		
E.S.I. A/C No :	2017413730					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7912139217					
UAN No	100778841522					
		Total	14000	17843	Total Deductions	2548
		L		<u> </u>	Net Pay	15295

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186740	Basic	14000	14000	ESI (Employee)	297
Old Employee Id :		Overtime		740	Fine	150
Employee Name :	HARVINDER KAUR	Overtime		740	Provident Fund	1680
Father Name :	MAHENDER SINGH	Advanced Earned Bonus		1166		
Designation :	Lady Security Guard	DI Manthiu Encachment		610	Loan & Advance	579
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/60343	CL Monthly Encashment		452		
E.S.I. A/C No :	2017451130					
Loan Balance :						
OT Hrs/Days :	0.69 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	INDUSIND BANK					
Bank Account No	100042555677					
UAN No	101252990332					
		Total	14000	16968	Total Deductions	2706
		L		I	Net Pay	14262

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F		Earnings	Earnings			
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G191508	Basic	14000	14000	ESI (Employee)	360
Old Employee Id : Employee Name :	AMAR DEEP THAKUR	Overtime		4308	Fine	150
Father Name : Designation : Department :	DEVNARAYAN THAKUR Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 610	Provident Fund Loan & Advance	1680 436
P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	DL/22524/60520 2017517558 4.00 ED Days 27 Woff : 4 31.000	CL Monthly Encashment		452		
Bank Name : Bank Account No UAN No	BANK OF BARODA 06438100015718 101170435240	Total	14000	20536	Total Deductions	2626
		L		<u>I</u>	Net Pay	17910

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G192647	Basic	14000	14000	ESI (Employee)	292	
Old Employee Id :		Overtime		404	Fine	150	
Employee Name :	SACHIN SINGH				Miscellaneous Dedn - 1	500	
Father Name :	RAJENDRA SINGH	Advanced Earned Bonus		1166	Provident Fund	1680	
Designation :	Security Guard	PL Monthly Encashment		610		1080	
Department :	Operations			010	Registration Fee Dedn	250	
P.F. A/C No :	NA	CL Monthly Encashment		452	Loan & Advance	1130	
E.S.I. A/C No :							
Loan Balance :							
OT Hrs/Days :	0.38 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	ALLAHABAD BANK						
Bank Account No	50353398777						
UAN No							
		Total	14000	16632	Total Deductions	4002	
		l		<u>I</u>	Net Pay	12630	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

F	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G192657	Basic	14000	14000	ESI (Employee)	332
Old Employee Id : Employee Name :	RAGHVENDRA SINGH JADON	Overtime		2692	Fine Miscellaneous Dedn - 1	150 500
Father Name : Designation :	JANDEL SINGH JADON Security Guard	Advanced Earned Bonus PL Monthly Encashment		1166 610	Provident Fund	1680
Department : P.F. A/C No : E.S.I. A/C No :	Operations NA	CL Monthly Encashment		452	Registration Fee Dedn Loan & Advance	250 839
Loan Balance : OT Hrs/Days : Working Day : Paid Days :	2.50 ED Days 27 Woff : 4 31.000					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 32542984206					
		Total	14000	18920	Total Deductions	3751
		L		1	Net Pay	15169

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