



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16506	16506	ESI (Employee)	138
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VICKY	Arrear - Basic (Earning)		1282		
Father Name : DALBIR SINGH	Overtime		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16606	18401	Total Deductions	1938
				Net Pay	16463

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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July 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G151988 Old Employee Id : Employee Name : SEEMA Father Name : DEV RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : 101231387944 E.S.I. A/C No : 2016993543 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 35238707191 UAN No 101231387944	Basic Washing/Uniform Allowance Arrear - Basic (Earning)	16506 100 1267	16506 100 1267	ESI (Employee) 134 Provident Fund 1800
	Total	16606	17873	Total Deductions 1934
				Net Pay 15939

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16506	16506	ESI (Employee)	172
Old Employee Id :	Washing/Uniform Allowance	3	3	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	Overtime		3750	Provident Fund	1981
Father Name : JAGRATH TIWARI	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16509	22814	Total Deductions	2503
				Net Pay	20311

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245600	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : NISHA SINGH	Arrear - Basic (Earning)		1326		
Father Name : BIPIN BIHARI SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101171217645					
E.S.I. A/C No : 2016839923					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38065020022					
UAN No 101171217645					
	Total	16606	17932	Total Deductions	1934
				Net Pay	15998

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G245971 Old Employee Id : Employee Name : NAGENDRA SINGH TOMAR Father Name : RAMPADARTH . Designation : Security Guard Department : Operations P.F. A/C No : 101084483391 E.S.I. A/C No : 2017260741 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 6 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic Washing/Uniform Allowance Arrear - Basic (Earning)	16506 100 1312	16506 100 1312	ESI (Employee) 134 Provident Fund 1800
	Total	16606	17918	Total Deductions 1934
				Net Pay 15984

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256923	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	266	266	Provident Fund	1800
Employee Name : SURESH	Washing/Uniform Allowance	97	97		
Father Name : PAPPU .	Arrear - Basic (Earning)		1252		
Designation : Security Guard	Overtime		536		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : 101014251763					
E.S.I. A/C No : 2018320473					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 605210110006434					
UAN No 101014251763					
	Total	16869	18671	Total Deductions	1940
				Net Pay	16731

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256935	Basic	16506	4260	ESI (Employee)	42
Old Employee Id :	Washing/Uniform Allowance	100	26	Provident Fund	670
Employee Name : SONU	Arrear - Basic (Earning)		1326		
Father Name : PREM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222721					
E.S.I. A/C No : 2017123293					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100078413					
UAN No 101284222721					
	Total	16606	5612	Total Deductions	712
				Net Pay	4900

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216 Old Employee Id : Employee Name : SALMAN Father Name : MOHD IKRAR Designation : Security Guard Department : Operations P.F. A/C No : 100976537013 E.S.I. A/C No : 2017060060 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100976537013	Basic Washing/Uniform Allowance Arrear - Basic (Earning)	16506 100 1326	16506 100 1326	ESI (Employee) 134 Provident Fund 1800	
	Total	16606	17932	Total Deductions 1934	
				Net Pay 15998	

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	16496	16319	ESI (Employee)	138
Old Employee Id :	HRA	175	173	Provident Fund	1800
Employee Name : ISHWAR	Washing/Uniform Allowance	98	97		
Father Name : SANJAY KUMAR	Arrear - Basic (Earning)		1311		
Designation : Security Guard	Overtime		536		
Department : Operations					
P.F. A/C No : 101284222784					
E.S.I. A/C No : 2017123841					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	Total	16769	18436	Total Deductions	1938
				Net Pay	16498

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257278	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MURLI DHAR PRASAD	Arrear - Basic (Earning)		1326		
Father Name : BAIJNATH PRASAD	Overtime		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100239060961					
E.S.I. A/C No : 2017165839					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100591166					
UAN No 100239060961					
	Total	16606	18445	Total Deductions	1938
				Net Pay	16507

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293	Basic	16506	15974	ESI (Employee)	130
Old Employee Id :	Washing/Uniform Allowance	100	97	Provident Fund	1800
Employee Name : RAHUL SHARMA	Arrear - Basic (Earning)		1326		
Father Name : VINOD KUMAR SHARMA	Arrear OT (Earnings)		14		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376432489					
E.S.I. A/C No : .					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16606	17411	Total Deductions	1930
				Net Pay	15481

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	19113	19113	ESI (Employee)	146
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : DHIRAJ KUMAR	Arrear - Basic (Earning)		250	Loan & Advance	248
Father Name : SHRI AMBIKA JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692608342					
E.S.I. A/C No : 2015136963					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	19213	19463	Total Deductions	2194
				Net Pay	17269

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Mezzanine Floor, Baba Kadak Singh Marg, Shivaji Stadium Metro Station, Connaught Place

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MINAKSHI CHOUDHARY	Arrear - Basic (Earning)		1326		
Father Name : RAJENDRA MISHRA	Overtime		532		
Designation : Lady Security Guard	Arrear OT (Earnings)		19		
Department : Operations					
P.F. A/C No : 100226404721					
E.S.I. A/C No : 2012885273					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 608010110001858					
UAN No 100226404721					
	Total	16606	18483	Total Deductions	1938
				Net Pay	16545

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068 Old Employee Id : Employee Name : RAIYYAN Father Name : NOMAAN . Designation : Lady Security Guard Department : Operations P.F. A/C No : 101551022614 E.S.I. A/C No : 2017796836 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 645802010004912 UAN No 101551022614	Basic Washing/Uniform Allowance Arrear - Basic (Earning)	16506 100	16506 100 1226	ESI (Employee) 133 Provident Fund 1800	
	Total	16606	17832	Total Deductions 1933	
				Net Pay 15899	

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July 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G266033	Basic	16506	16506	ESI (Employee)	163
Old Employee Id :	Washing/Uniform Allowance	94	94	Provident Fund	1800
Employee Name : DEVENDRA NATH	Arrear - Basic (Earning)		991		
Father Name : HARENDRA NATH	Overtime		3980		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	Arrear OT (Earnings)		115		
P.F. A/C No : 100134061124					
E.S.I. A/C No : 1112638661					
Loan Balance :					
OT Hrs/Days : 3.33 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	16600	21739	Total Deductions	1963
				Net Pay	19776

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268235	Basic	16249	16249	ESI (Employee)	180
Old Employee Id :	Washing/Uniform Allowance	23	23	Provident Fund	1800
Employee Name : RANJEET SINGH	Arrear - Basic (Earning)		498	Fine	500
Father Name : DHIRI SINGH	Overtime		6957		
Designation : Security Guard	PL Monthly Encashment		133		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : 101470900721					
E.S.I. A/C No : 2018576726					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7713220787					
UAN No 101470900721					
	Total	16272	23904	Total Deductions	2480
				Net Pay	21424

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275221	Basic	20019	4520	Loan & Advance	355
Old Employee Id :	Washing/Uniform Allowance	100	23	ESI (Employee)	40
Employee Name : AJAY KUMAR UPADHYAY	Arrear - Basic (Earning)		722	Provident Fund	629
Father Name : RAVINDRA NATH UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727408417					
E.S.I. A/C No : 2013671192					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 017101517319					
UAN No 100727408417					
	Total	20119	5265	Total Deductions	1024
				Net Pay	4241

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16505	15973	Loan & Advance	696
Old Employee Id :	Washing/Uniform Allowance	73	71	ESI (Employee)	132
Employee Name : VARUN KUMAR	Arrear - Basic (Earning)		366	Provident Fund	1800
Father Name : HIRA LAL	Overtime		1068		
Designation : Security Guard	PL Monthly Encashment		186		
Department : Operations					
P.F. A/C No : 101355543211					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16578	17664	Total Deductions	2628
				Net Pay	15036

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278620	Basic	16505	12246	Provident Fund	1513
Old Employee Id :	HRA	903	670	Loan & Advance	583
Employee Name : SONU KUMAR SINGH	Washing/Uniform Allowance	65	48	ESI (Employee)	124
Father Name : BIRENDRA SINGH	Arrear - Basic (Earning)		364		
Designation : Security Guard	Overtime		3137		
Department : Operations	Advance Earned Bonus		44		
P.F. A/C No : 101494706305	PL Monthly Encashment		27		
E.S.I. A/C No : 2017934045					
Loan Balance :					
OT Hrs/Days : 2.63 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100308515708					
UAN No 101494706305					
	Total	17473	16536	Total Deductions	2220
				Net Pay	14316

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	16504	5324	ESI (Employee)	46
Old Employee Id :	Washing/Uniform Allowance	19	6	Provident Fund	639
Employee Name : AMIT KUMAR	Overtime		536	Loan & Advance	822
Father Name : MANGE 1 RAM	PL Monthly Encashment		186		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No					
	Total	16523	6052	Total Deductions	1507
				Net Pay	4545

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