



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16506	16506	ESI (Employee)	136
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VICKY	Holiday Encashment		1607		
Father Name : DALBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16606	18213	Total Deductions	1936
				Net Pay	16277

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16506	16506	ESI (Employee)	190
Old Employee Id : D29736	Washing/Uniform Allowance	90	90	Provident Fund	1800
Employee Name : MANISH KUMAR RANJAN	Arrear - Basic (Earning)		103		
Father Name : GUNESHWAR PODDAR	Arrear - HRA (Earning)		52		
Designation : Security Guard	Overtime		6925		
Department : Operations	Holiday Encashment		1607		
P.F. A/C No : 100219100663	PL Monthly Encashment		80		
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16596	25363	Total Deductions	1990
				Net Pay	23373

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131790	Basic	16467	12749	Fine	1000
Old Employee Id :	HRA	4108	3180	ESI (Employee)	183
Employee Name : SADHU SEWAK LAL KARNA	Washing/Uniform Allowance	50	39	Provident Fund	1530
Father Name : HARINDER LAL KARNA	Overtime		5565		
Designation : Security Guard	Advance Earned Bonus		529		
Department : Operations	Holiday Encashment		1866		
P.F. A/C No : 101084301838	PL Monthly Encashment		398		
E.S.I. A/C No : 2015767420					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010040851691					
UAN No 101084301838					
	Total	20625	24326	Total Deductions	2713
				Net Pay	21613

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 : G151988	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : SEEMA	Holiday Encashment		1607		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35238707191					
UAN No 101231387944					
	Total	16606	18213	Total Deductions	1936
				Net Pay	16277

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16506	13844	ESI (Employee)	172
Old Employee Id :	Washing/Uniform Allowance	16	13	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	Overtime		5892	Provident Fund	1661
Father Name : JAGR NATH TIWARI	Advance Earned Bonus		976		
Designation : Security Guard	Holiday Encashment		1607		
Department : Operations	PL Monthly Encashment		506		
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16522	22838	Total Deductions	2183
				Net Pay	20655

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245600 Old Employee Id : Employee Name : NISHA SINGH 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Washing/Uniform Allowance Holiday Encashment	16506 100 1607	16506 100 1607	Provident Fund 1800 ESI (Employee) 136	
	Total	16606	18213	Total Deductions 1936	
				Net Pay 16277	

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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 : 17 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 2.00 PL Days : 1 CL Days : 3.00 Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic Washing/Uniform Allowance Holiday Encashment	16506 100	13844 84 1071	ESI (Employee) Provident Fund	112 1661
	Total	16606	14999	Total Deductions	1773
				Net Pay	13226

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August 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G256923 Old Employee Id : Employee Name : SURESH Father Name : PAPPU . Designation : Security Guard Department : Operations P.F. A/C No : 101014251763 E.S.I. A/C No : 2018320473 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 605210110006434 UAN No 101014251763	Basic Washing/Uniform Allowance Holiday Encashment	16506 100 1607	16506 100 1607	ESI (Employee) 136 Provident Fund 1800
	Total	16606	18213	Total Deductions 1936
				Net Pay 16277

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	16506	15974	ESI (Employee)	132
Old Employee Id :	Washing/Uniform Allowance	100	97	Provident Fund	1800
Employee Name : SALMAN	Holiday Encashment		1607		
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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	16606	17678	Total Deductions	1932
				Net Pay	15746

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274 Old Employee Id : Employee Name : ISHWAR Father Name : SANJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101284222784 E.S.I. A/C No : 2017123841 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 58188100002185 UAN No 101284222784	Basic Washing/Uniform Allowance Holiday Encashment	16506 100 1607	16506 100 1607	ESI (Employee) 136 Provident Fund 1800	
	Total	16606	18213	Total Deductions 1936	
				Net Pay 16277	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257278 Old Employee Id : Employee Name : MURLI DHAR PRASAD Father Name : BAIJNATH PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100239060961 E.S.I. A/C No : 2017165839 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100591166 UAN No 100239060961	Basic Washing/Uniform Allowance Holiday Encashment	16506 100 1607	16506 100 1607	ESI (Employee) 136 Provident Fund 1800	
	Total	16606	18213	Total Deductions 1936	
				Net Pay 16277	

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257293 Old Employee Id : Employee Name : RAHUL SHARMA Father Name : VINOD KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101376432489 E.S.I. A/C No : . Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90502010161942 UAN No 101376432489	Basic Washing/Uniform Allowance Holiday Encashment	16506 100 1607	16506 100 1607	ESI (Employee) 136 Provident Fund 1800
	Total	16606	18213	Total Deductions 1936
				Net Pay 16277

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	20019	20019	ESI (Employee)	165
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : DHIRAJ KUMAR	Holiday Encashment		1947	Loan & Advance	247
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	20119	22066	Total Deductions	2212
				Net Pay	19854

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 : G259150	Basic	20019	20019	ESI (Employee)	169
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MINAKSHI CHOUDHARY	Overtime		532		
Father Name : RAJENDRA MISHRA	Holiday Encashment		1947		
Designation : Lady Security Guard					
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608010110001858					
UAN No 100226404721					
	Total	20119	22598	Total Deductions	1969
				Net Pay	20629

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16504	5324	ESI (Employee)	60
Old Employee Id :	HRA	6603	2130	Provident Fund	639
Employee Name : ROCKY	Washing/Uniform Allowance	19	6		
Father Name : BABU LAL	Holiday Encashment		536		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	23126	7996	Total Deductions	699
				Net Pay	7297

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	16506	16506	ESI (Employee)	136
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : RAIYYAN	Holiday Encashment		1607		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No 101551022614					
	Total	16606	18213	Total Deductions	1936
				Net Pay	16277

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033 Old Employee Id : Employee Name : DEVENDRA NATH Father Name : HARENDRA NATH Designation : Security Guard Department : Operations P.F. A/C No : 100134061124 E.S.I. A/C No : 1112638661 Loan Balance : ED Days Working Day : 12 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 2.00 PL Days : 6 CL Days : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No 38358784441 UAN No 100134061124	Basic Washing/Uniform Allowance	16506 100	13844 84	ESI (Employee) Provident Fund	104 1661
	Total	16606	13928	Total Deductions	1765
				Net Pay	12163

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VARUN KUMAR	Arrear - Basic (Earning)		14	Loan & Advance	696
Father Name : HIRA LAL	Arrear - HRA (Earning)		7		
Designation : Security Guard	Holiday Encashment		1607		
Department : Operations					
P.F. A/C No : 101355543211					
E.S.I. A/C No : 2018585159					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16606	18234	Total Deductions	2633
				Net Pay	15601

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	16506	4792	ESI (Employee)	45
Old Employee Id :	Washing/Uniform Allowance	79	23	Provident Fund	575
Employee Name : MONTY	Holiday Encashment		1068	Loan & Advance	696
Father Name : SUMER CHAND	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63534					
E.S.I. A/C No : 2018715283					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	16585	5910	Total Deductions	1316
				Net Pay	4594

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