



## WALSONS SERVICES PRIVATE LIMITED

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

October 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	Loan & Advance	414
Employee Name : VICKY	Overtime		536	Provident Fund	1800
Father's Name / Wife of : DALBIR SINGH	Holiday Encashment		1071	Benovalent Fund	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16606	18213	Total Deductions	2450
				Net Pay	15763

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151988	Basic	16506	15978	Provident Fund	1800
Old Employee Id :	HRA	2	2	ESI (Employee)	137
Employee Name : SEEMA	Washing/Uniform Allowance	100	97	Benovalent Fund	100
Father's Name / Wife of : DEV RAJ	Overtime		553	Loan & Advance	428
Designation : Lady Security Guard	Holiday Encashment		1607		
Department : Operations					
P.F. A/C No : 101231387944					
E.S.I. A/C No : 2016993543					
Loan Balance :					
OT Hrs/Days : 0.58 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
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	16608	18237	Total Deductions	2465
				Net Pay	15772

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 : G245600	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	136
Employee Name : NISHA SINGH	Holiday Encashment		1607	Provident Fund	1800
Father's Name / Wife of : 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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 7 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38065020022					
UAN No 101171217645					
	Total	16606	18213	Total Deductions	2036
				Net Pay	16177

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 : G245971	Basic	16506	15441	ESI (Employee)	128
Old Employee Id :	Washing/Uniform Allowance	100	94	Benovalent Fund	100
Employee Name : NAGENDRA SINGH TOMAR	Holiday Encashment		1607	Provident Fund	1800
Father's Name / Wife of : 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 : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	16606	17142	Total Deductions	2028
				Net Pay	15114

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256923	Basic	16506	15978	Provident Fund	1800
Old Employee Id :	HRA	2	2	ESI (Employee)	135
Employee Name : SURESH	Washing/Uniform Allowance	100	97	Loan & Advance	40
Father's Name / Wife of : PAPPU .	Overtime		395	Benovalent Fund	100
Designation : Security Guard	Holiday Encashment		1607		
Department : Operations					
P.F. A/C No : 101014251763					
E.S.I. A/C No : 2018320473					
Loan Balance :					
OT Hrs/Days : 0.42 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 605210110006434					
UAN No 101014251763					
	Total	16608	18079	Total Deductions	2075
				Net Pay	16004

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	16506	15978	Provident Fund	1800
Old Employee Id :	HRA	2	2	Benovalent Fund	100
Employee Name : SALMAN	Washing/Uniform Allowance	100	97	Loan & Advance	40
Father's Name / Wife of : MOHD IKRAR	Overtime		395	ESI (Employee)	135
Designation : Security Guard	Holiday Encashment		1607		
Department : Operations					
P.F. A/C No : 100976537013					
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 0.42 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
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	16608	18079	Total Deductions	2075
				Net Pay	16004

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	97	ESI (Employee)	136
Employee Name : ISHWAR	Overtime		536	Benovalent Fund	100
Father's Name / Wife of : SANJAY KUMAR	Holiday Encashment		1607		
Designation : Security Guard					
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 : 18 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	Total	16606	18214	Total Deductions	2036
				Net Pay	16178

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 : G257293	Basic	16506	15974	ESI (Employee)	132
Old Employee Id :	Washing/Uniform Allowance	100	97	Benovalent Fund	100
Employee Name : RAHUL SHARMA	Holiday Encashment		1607	Provident Fund	1800
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16606	17678	Total Deductions	2032
				Net Pay	15646

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	20019	19373	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	97	Benovalent Fund	100
Employee Name : DHIRAJ KUMAR	Holiday Encashment		1947	ESI (Employee)	160
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	20119	21417	Total Deductions	2060
				Net Pay	19357

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	19915	19915	ESI (Employee)	173
Old Employee Id :	Washing/Uniform Allowance	97	97	Benovalent Fund	100
Employee Name : MINAKSHI CHOUDHARY	Overtime		1083	Provident Fund	1800
Father's Name / Wife of : RAJENDRA MISHRA	Holiday Encashment		1947		
Designation : Lady Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 100226404721					
E.S.I. A/C No : 2012885273					
Loan Balance :					
OT Hrs/Days : 1.00 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	20012	23069	Total Deductions	2073
				Net Pay	20996

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16477	15879	Provident Fund	1905
Old Employee Id :	HRA	213	205	Benovalent Fund	100
Employee Name : ROCKY	Washing/Uniform Allowance	77	74	ESI (Employee)	161
Father's Name / Wife of : BABU LAL	Overtime		3520	Miscellaneous Dedn - 1	80
Designation : Security Guard	Advance Earned Bonus		135	Loan & Advance	713
Department : Operations	Holiday Encashment		1607		
P.F. A/C No : 101739279592	PL Monthly Encashment		54		
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 3.51 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16767	21474	Total Deductions	2959
				Net Pay	18515

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	16506	15978	Loan & Advance	325
Old Employee Id :	HRA	2	2	ESI (Employee)	137
Employee Name : RAIYYAN	Washing/Uniform Allowance	100	97	Benovalent Fund	100
Father's Name / Wife of : NOMAAN .	Overtime		553	Provident Fund	1800
Designation : Lady Security Guard	Holiday Encashment		1607		
Department : Operations					
P.F. A/C No : 101551022614					
E.S.I. A/C No : 2017796836					
Loan Balance :					
OT Hrs/Days : 0.58 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
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	16608	18237	Total Deductions	2362
				Net Pay	15875

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	16506	15978	Provident Fund	1800
Old Employee Id :	HRA	2	2	ESI (Employee)	137
Employee Name : DEVENDRA NATH	Washing/Uniform Allowance	100	97	Benovalent Fund	100
Father's Name / Wife of : HARENDRA NATH	Overtime		553	Loan & Advance	278
Designation : Security Guard	Holiday Encashment		1607		
Department : Operations					
P.F. A/C No : 100134061124					
E.S.I. A/C No : 1112638661					
Loan Balance :					
OT Hrs/Days : 0.58 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	16608	18237	Total Deductions	2315
				Net Pay	15922

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268235	Basic	16102	12466	Benovalent Fund	100
Old Employee Id :	HRA	3012	2332	ESI (Employee)	128
Employee Name : RANJEET SINGH	Washing/Uniform Allowance	8	6	Provident Fund	1496
Father's Name / Wife of : DHIRI SINGH	Overtime		2143		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470900721					
E.S.I. A/C No : 2018576726					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7713220787					
UAN No 101470900721					
	Total	19122	16947	Total Deductions	1724
				Net Pay	15223

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 : G276277	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	Benovalent Fund	100
Employee Name : VARUN KUMAR	Holiday Encashment		1607	ESI (Employee)	136
Father's Name / Wife of : HIRA LAL					
Designation : Security Guard					
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	18213	Total Deductions	2036
				Net Pay	16177

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	16506	13844	Provident Fund	1661
Old Employee Id :	Washing/Uniform Allowance	100	84	ESI (Employee)	116
Employee Name : TUSHAR SHARMA	Holiday Encashment		1607	Benovalent Fund	100
Father's Name / Wife of : SANJAY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
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 : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	16606	15535	Total Deductions	1877
				Net Pay	13658

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	16506	15974	Benovalent Fund	100
Old Employee Id :	Washing/Uniform Allowance	100	97	Provident Fund	1800
Employee Name : MONTY	Holiday Encashment		1607	ESI (Employee)	132
Father's Name / Wife of : SUMER CHAND					
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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	16606	17678	Total Deductions	2032
				Net Pay	15646

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