



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448 Old Employee Id : D29705 Employee Name : VICKY 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 : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : INDIAN BANK Bank Account No 6367766757 UAN No 100528775211	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) Provident Fund	124 1800
	Total	16606	16606	Total Deductions	1924
				Net Pay	14682

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16506	16506	ESI (Employee)	192
Old Employee Id : D29736	Washing/Uniform Allowance	70	70	Provident Fund	1800
Employee Name : MANISH KUMAR RANJAN	Overtime		8820		
Father Name : GUNESHWAR PODDAR	PL Monthly Encashment		220		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16576	25616	Total Deductions	1992
				Net Pay	23624

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131790	Basic	16463	13719	ESI (Employee)	167
Old Employee Id :	HRA	4601	3834	Provident Fund	1646
Employee Name : SADHU SEWAK LAL KARNA	Washing/Uniform Allowance	44	37		
Father Name : HARINDER LAL KARNA	Overtime		3572		
Designation : Security Guard	Advance Earned Bonus		639		
Department : Operations	PL Monthly Encashment		493		
P.F. A/C No : 101084301838					
E.S.I. A/C No : 2015767420					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010040851691					
UAN No 101084301838					
	Total	21108	22294	Total Deductions	1813
				Net Pay	20481

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 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35238707191 UAN No 101231387944	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) 124 Provident Fund 1800 Loan & Advance 428
	Total	16606	16606	Total Deductions 2352
				Net Pay 14254

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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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) Provident Fund	124 1800
	Total	16606	16606	Total Deductions	1924
				Net Pay	14682

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 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic Washing/Uniform Allowance	16506 100	15956 97	ESI (Employee) 120 Provident Fund 1800	
	Total	16606	16053	Total Deductions 1920	
				Net Pay 14133	

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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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 605210110006434 UAN No 101014251763	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) Provident Fund	124 1800
	Total	16606	16606	Total Deductions	1924
				Net Pay	14682

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

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WALSONS SERVICES PRIVATE LIMITED

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

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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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100976537013	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) Provident Fund	124 1800
	Total	16606	16606	Total Deductions	1924
				Net Pay	14682

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 : G257274	Basic	16506	16506	ESI (Employee)	124
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	Total	16606	16606	Total Deductions	1924
				Net Pay	14682

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100591166 UAN No 100239060961	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) 124 Provident Fund 1800
	Total	16606	16606	Total Deductions 1924
				Net Pay 14682

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

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 : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 90502010161942 UAN No 101376432489	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) 124 Provident Fund 1800
	Total	16606	16606	Total Deductions 1924
				Net Pay 14682

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817 Old Employee Id : Employee Name : DHIRAJ KUMAR 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629101517105 UAN No 100692608342	Basic Washing/Uniform Allowance	20019 100	20019 100	ESI (Employee) 151 Provident Fund 1800	
	Total	20119	20119	Total Deductions 1951	
				Net Pay 18168	

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 Old Employee Id : Employee Name : MINAKSHI CHOUDHARY Father Name : RAJENDRA MISHRA Designation : Lady Security Guard 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 608010110001858 UAN No 100226404721	Basic Washing/Uniform Allowance Overtime	20019 100	20019 100 1100	ESI (Employee) 159 Provident Fund 1800	
	Total	20119	21219	Total Deductions 1959	
				Net Pay 19260	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16505	12104	ESI (Employee)	108
Old Employee Id :	HRA	2251	1651	Provident Fund	1452
Employee Name : ROCKY	Washing/Uniform Allowance	72	53		
Father Name : BABU LAL	Overtime		554		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	18828	14362	Total Deductions	1560
				Net Pay	12802

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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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 645802010004912 UAN No 101551022614	Basic Washing/Uniform Allowance	16506 100	16506 100	ESI (Employee) 124 Provident Fund 1800 Loan & Advance 428	
	Total	16606	16606	Total Deductions 2352	
				Net Pay 14254	

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 : 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 38358784441 UAN No 100134061124	Basic Washing/Uniform Allowance	16506 100	15956 97	ESI (Employee) Provident Fund Loan & Advance	120 1800 357
	Total	16606	16053	Total Deductions	2277
				Net Pay	13776

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16506	16506	ESI (Employee)	124
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VARUN KUMAR					
Father Name : 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 : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16606	16606	Total Deductions	1924
				Net Pay	14682

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	16504	7702	ESI (Employee)	59
Old Employee Id :	Washing/Uniform Allowance	86	40	Provident Fund	924
Employee Name : TUSHAR SHARMA	Advance Earned Bonus		92	Miscellaneous Dedn - 1	32
Father Name : SANJAY SHARMA	PL Monthly Encashment		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	16590	7862	Total Deductions	1015
				Net Pay	6847

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795 Old Employee Id : Employee Name : MONTY Father Name : 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 : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 9313214029 UAN No 101115863805	Basic Washing/Uniform Allowance	16506 100	14305 87	ESI (Employee) 108 Provident Fund 1717	
	Total	16606	14392	Total Deductions 1825	
				Net Pay 12567	

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