



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16792	16792	ESI (Employee)	129
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VICKY	Arrear - Basic (Earning)		286	Loan & Advance	414
Father's Name / Wife of : DALBIR SINGH	Arrear OT (Earnings)		9		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
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 : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16892	17187	Total Deductions	2343
				Net Pay	14844

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131790	Basic	16475	13180	Provident Fund	1587
Old Employee Id :	HRA	7188	5750		
Employee Name : SADHU SEWAK LAL KARNA	Washing/Uniform Allowance	13	10		
Father's Name / Wife of : HARINDER LAL KARNA	Arrear - Basic (Earning)		46		
Designation : Security Guard	Overtime		2206		
Department : Operations	Advance Earned Bonus		959		
P.F. A/C No : 101084301838	PL Monthly Encashment		739		
E.S.I. A/C No : 2015767420	Arrear OT (Earnings)		9		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34532709270					
UAN No 101084301838					
	Total	23676	22899	Total Deductions	1587
				Net Pay	21312

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	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	Loan & Advance	428
Employee Name : SEEMA	Arrear - Basic (Earning)		277	ESI (Employee)	129
Father's Name / Wife of : DEV RAJ					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101231387944					
E.S.I. A/C No : 2016993543					
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 35238707191					
UAN No 101231387944					
	Total	16892	17169	Total Deductions	2357
				Net Pay	14812

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16792	12874	Miscellaneous Dedn - 1	350
Old Employee Id :	Washing/Uniform Allowance	4	3	ESI (Employee)	105
Employee Name : AJEET TIWARI	Overtime		1126	Provident Fund	1545
Father's Name / Wife of : JAGRATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16796	14003	Total Deductions	2000
				Net Pay	12003

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245600	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	129
Employee Name : NISHA SINGH	Arrear - Basic (Earning)		286		
Father's Name / Wife of : BIPIN BIHARI SINGH					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101171217645					
E.S.I. A/C No : 2016839923					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38065020022					
UAN No 101171217645					
	Total	16892	17178	Total Deductions	1929
				Net Pay	15249

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245971	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	97	ESI (Employee)	124
Employee Name : NAGENDRA SINGH TOMAR	Arrear - Basic (Earning)		268	Loan & Advance	162
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 : 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					
	Total	16892	16597	Total Deductions	2086
				Net Pay	14511

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256923	Basic	16792	16792	ESI (Employee)	129
Old Employee Id :	Washing/Uniform Allowance	100	100	Loan & Advance	40
Employee Name : SURESH	Arrear - Basic (Earning)		277	Provident Fund	1800
Father's Name / Wife of : 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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 605210110006434					
UAN No 101014251763					
	Total	16892	17169	Total Deductions	1969
				Net Pay	15200

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	129
Employee Name : ISHWAR	Arrear - Basic (Earning)		277		
Father's Name / Wife of : SANJAY KUMAR	Arrear OT (Earnings)		9		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222784					
E.S.I. A/C No : 2017123841					
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 : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	Total	16892	17178	Total Deductions	1929
				Net Pay	15249

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 : G257278	Basic	16792	16792	ESI (Employee)	129
Old Employee Id :	Washing/Uniform Allowance	100	100	Loan & Advance	40
Employee Name : MURLI DHAR PRASAD	Arrear - Basic (Earning)		277	Provident Fund	1800
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100591166					
UAN No 100239060961					
	Total	16892	17169	Total Deductions	1969
				Net Pay	15200

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293	Basic	16792	16232	ESI (Employee)	124
Old Employee Id :	Washing/Uniform Allowance	100	97	Provident Fund	1800
Employee Name : RAHUL SHARMA	Arrear - Basic (Earning)		277		
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 : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16892	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 : G258817	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	156
Employee Name : DHIRAJ KUMAR	Arrear - Basic (Earning)		327		
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 : 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					
	Total	20457	20784	Total Deductions	1956
				Net Pay	18828

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	20357	20357	ESI (Employee)	156
Old Employee Id :	Washing/Uniform Allowance	100	100	Loan & Advance	162
Employee Name : MINAKSHI CHOUDHARY	Arrear - Basic (Earning)		327	Provident Fund	1800
Father's Name / Wife of : RAJENDRA MISHRA					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 100226404721					
E.S.I. A/C No : 2012885273					
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 : BANK OF INDIA					
Bank Account No 608010110001858					
UAN No 100226404721					
	Total	20457	20784	Total Deductions	2118
				Net Pay	18666

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16792	16792	Provident Fund	2040
Old Employee Id :	HRA	560	560	Loan & Advance	713
Employee Name : ROCKY	Washing/Uniform Allowance	93	93	ESI (Employee)	141
Father's Name / Wife of : BABU LAL	Arrear - Basic (Earning)		212		
Designation : Security Guard	Overtime		1117		
Department : Operations	Arrear OT (Earnings)		28		
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 0.83 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 3087000100611625					
UAN No 101739279592					
	Total	17445	18802	Total Deductions	2894
				Net Pay	15908

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	16792	16792	ESI (Employee)	133
Old Employee Id :	Washing/Uniform Allowance	97	97	Loan & Advance	325
Employee Name : RAIYYAN	Arrear - Basic (Earning)		277	Provident Fund	1800
Father's Name / Wife of : NOMAAN .	Overtime		560		
Designation : Lady Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : 101551022614					
E.S.I. A/C No : 2017796836					
Loan Balance :					
OT Hrs/Days : 0.50 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 645802010004912					
UAN No 101551022614					
	Total	16889	17754	Total Deductions	2258
				Net Pay	15496

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	40
Employee Name : DEVENDRA NATH	Arrear - Basic (Earning)		277	Loan & Advance	278
Father's Name / Wife of : HARENDRA NATH	Overtime		560	ESI (Employee)	133
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100134061124					
E.S.I. A/C No : 1112638661					
Loan Balance :					
OT Hrs/Days : 0.50 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 38358784441					
UAN No 100134061124					
	Total	16892	17729	Total Deductions	2251
				Net Pay	15478

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	93	93	ESI (Employee)	133
Employee Name : VARUN KUMAR	Arrear - Basic (Earning)		286	Loan & Advance	41
Father's Name / Wife of : HIRA LAL	Overtime		563		
Designation : Security Guard	PL Monthly Encashment		56		
Department : Operations					
P.F. A/C No : 101355543211					
E.S.I. A/C No : 2018585159					
Loan Balance :					
OT Hrs/Days : 0.50 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 0127000101396273					
UAN No 101355543211					
	Total	16885	17790	Total Deductions	1974
				Net Pay	15816

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	16793	13434	Provident Fund	1641
Old Employee Id :	HRA	350	280	ESI (Employee)	110
Employee Name : TUSHAR SHARMA	Washing/Uniform Allowance	66	53		
Father's Name / Wife of : SANJAY SHARMA	Arrear - Basic (Earning)		240		
Designation : Security Guard	Advance Earned Bonus		373		
Department : Operations	PL Monthly Encashment		210		
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	17209	14590	Total Deductions	1751
				Net Pay	12839

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	16792	16792	Miscellaneous Dedn - 1	40
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	133
Employee Name : MONTY	Arrear - Basic (Earning)		277	Provident Fund	1800
Father's Name / Wife of : SUMER CHAND	Overtime		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63534					
E.S.I. A/C No : 2018715283					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	16892	17729	Total Deductions	1973
				Net Pay	15756

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