



## WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16792	16250	ESI (Employee)	126
Old Employee Id : D29705	Washing/Uniform Allowance	100	97	Labour Welfare	1
Employee Name : VICKY	Holiday Encashment		545	Provident Fund	1800
Father Name : DALBIR SINGH				Loan & Advance	413
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16892	16892	Total Deductions	2340
				Net Pay	14552

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 : G131790 Old Employee Id : Employee Name : SADHU SEWAK LAL KARNA Father Name : HARINDER LAL KARNA Designation : Security Guard Department : Operations P.F. A/C No : 101084301838 E.S.I. A/C No : 2015767420 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34532709270 UAN No 101084301838	Basic  Washing/Uniform Allowance  Overtime  PL Monthly Encashment	16794  65   108	5959  23  542  108	ESI (Employee) 50 Labour Welfare 1 Provident Fund 715	
	Total	16859	6632	Total Deductions 766	
				Net Pay 5866	

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151988 Old Employee Id : Employee Name : SEEMA Father Name : 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 35238707191 UAN No 101231387944	Basic  Washing/Uniform Allowance  Holiday Encashment	16792  100  	16250  97  545	ESI (Employee) 126 Labour Welfare 1 Provident Fund 1800	
	Total	16892	16892	Total Deductions 1927	
				Net Pay 14965	

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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 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 : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic  Washing/Uniform Allowance  Holiday Encashment	16792  100  545	16250  97  545	ESI (Employee)  Labour Welfare  Provident Fund	126  1  1800
	Total	16892	16892	Total Deductions	1927
				Net Pay	14965

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245971	Basic	16792	14084	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	84	Loan & Advance	162
Employee Name : NAGENDRA SINGH TOMAR	Holiday Encashment		545	ESI (Employee)	110
Father Name : RAMPADARTH .				Provident Fund	1690
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 : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	16892	14713	Total Deductions	1963
				Net Pay	12750

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December 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 605210110006434 UAN No 101014251763	Basic  Washing/Uniform Allowance	16792  100	16250  97	Labour Welfare 1 Loan & Advance 40 Provident Fund 1800 ESI (Employee) 122	
	Total	16892	16347	Total Deductions 1963	
				Net Pay 14384	

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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 : 22 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 2.00  Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100976537013	Basic  Washing/Uniform Allowance  Holiday Encashment	16792  100	16250  97  545	Provident Fund 1800 Loan & Advance 40 ESI (Employee) 126 Labour Welfare 1	
	Total	16892	16892	Total Deductions 1967	
				Net Pay 14925	

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

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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 : 25    Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0    CL Days : 1.00  Bank Name : BANK OF BARODA Bank Account No 58188100002185 UAN No 101284222784	Basic  Washing/Uniform Allowance	16792  100	16792  100	Provident Fund 1800 ESI (Employee) 126 Labour Welfare 1	
	Total	16892	16892	Total Deductions 1927	
				Net Pay 14965	

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 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100591166 UAN No 100239060961	Basic  Washing/Uniform Allowance	16792  100	16250  97	Provident Fund 1800 Loan & Advance 40 Labour Welfare 1 ESI (Employee) 122	
	Total	16892	16347	Total Deductions 1963	
				Net Pay 14384	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	100	Labour Welfare	1
Employee Name : RAHUL SHARMA	Holiday Encashment		545	Provident Fund	1800
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 : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16892	17437	Total Deductions	1932
				Net Pay	15505

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817 Old Employee Id : Employee Name : DHIRAJ KUMAR Father Name : SHRI AMBIKA JHA Designation : Security Supervisor Department : Operations P.F. A/C No : 100692608342 E.S.I. A/C No : 2015136963 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629101517105 UAN No 100692608342	Basic  Washing/Uniform Allowance  Holiday Encashment	20357  100	19700  97  660	ESI (Employee) 153 Provident Fund 1800 Labour Welfare 1	
	Total	20457	20457	Total Deductions 1954	
				Net Pay 18503	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	20242	20242	Loan & Advance	162
Old Employee Id :	Washing/Uniform Allowance	97	97	ESI (Employee)	157
Employee Name : MINAKSHI CHOUDHARY	Overtime		542	Provident Fund	1800
Father Name : RAJENDRA MISHRA	PL Monthly Encashment		27	Labour Welfare	1
Designation : Lady 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608010110001858					
UAN No 100226404721					
	Total	20339	20908	Total Deductions	2120
				Net Pay	18788

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16760	16400	ESI (Employee)	130
Old Employee Id :	HRA	353	345	Loan & Advance	712
Employee Name : ROCKY	Washing/Uniform Allowance	96	94	Labour Welfare	1
Father Name : BABU LAL	Holiday Encashment		545	Provident Fund	1968
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	17209	17384	Total Deductions	2811
				Net Pay	14573

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	94	94	Loan & Advance	325
Employee Name : RAIYYAN	Holiday Encashment		545	Labour Welfare	1
Father Name : NOMAAN .	PL Monthly Encashment		54	Provident Fund	1800
Designation : Lady 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 : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No 101551022614					
	Total	16886	17485	Total Deductions	2257
				Net Pay	15228

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 38358784441 UAN No 100134061124	Basic  Washing/Uniform Allowance  Overtime	16792  100  	16250  97  542	ESI (Employee) 126 Loan & Advance 278 Labour Welfare 1 Provident Fund 1800 Miscellaneous Dedn - 1 40	
	Total	16892	16889	Total Deductions 2245	
				Net Pay 14644	

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277 Old Employee Id : 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 : 22    Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2    CL Days : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0127000101396273 UAN No 101355543211	Basic  Washing/Uniform Allowance  Holiday Encashment	16792  100	16792  100  545	Provident Fund 1800 Loan & Advance 41 ESI (Employee) 131 Labour Welfare 1	
	Total	16892	17437	Total Deductions 1973	
				Net Pay 15464	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	16776	16054	Provident Fund	1800
Old Employee Id :	HRA	181	173	ESI (Employee)	126
Employee Name : MONTY	Washing/Uniform Allowance	98	94	Labour Welfare	1
Father Name : SUMER CHAND	Overtime		545		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	17055	16866	Total Deductions	1927
				Net Pay	14939

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