



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16792	16792	ESI (Employee)	126
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
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 : 18 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16892	16892	Total Deductions	1926
				Net Pay	14966

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833 Old Employee Id : D29736 Employee Name : MANISH KUMAR RANJAN Father Name : GUNESHWAR PODDAR Designation : Security Guard Department : Operations P.F. A/C No : 100219100663 E.S.I. A/C No : 2014841949 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 493702010009599 UAN No 100219100663	Basic Washing/Uniform Allowance Overtime PL Monthly Encashment	16792 89 60	16792 89 3598 60	Provident Fund ESI (Employee)	1800 154
	Total	16881	20539	Total Deductions	1954
				Net Pay	18585

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 Guard Department : Operations P.F. A/C No : 101231387944 E.S.I. A/C No : 2016993543 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 35238707191 UAN No 101231387944	Basic Washing/Uniform Allowance	16792 100	16792 100	ESI (Employee) 126 Provident Fund 1800
	Total	16892	16892	Total Deductions 1926
				Net Pay 14966

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February 2023

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 : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Washing/Uniform Allowance	16792 100	16792 100	Provident Fund 1800 ESI (Employee) 126	
	Total	16892	16892	Total Deductions 1926	
				Net Pay 14966	

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February 2023

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 : 21 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic Washing/Uniform Allowance	16792 100	16792 100	Provident Fund 1800 ESI (Employee) 126	
	Total	16892	16892	Total Deductions 1926	
				Net Pay 14966	

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February 2023

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 : 23 Woff : 4 Paid Days : 28.000 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	16792 100	16792 100	Provident Fund ESI (Employee)	1800 126
	Total	16892	16892	Total Deductions	1926
				Net Pay	14966

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	32	32	ESI (Employee)	174
Employee Name : SALMAN	Washing/Uniform Allowance	107	107		
Father Name : MOHD IKRAR	Overtime		6120		
Designation : Security Guard	Advance Earned Bonus		100		
Department : Operations	PL Monthly Encashment		31		
P.F. A/C No : 100976537013					
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	16931	23182	Total Deductions	1974
				Net Pay	21208

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

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February 2023

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 : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 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	
	Total	16892	16892	Total Deductions 1926	
				Net Pay 14966	

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257278	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100591166					
UAN No 100239060961					
	Total	16892	16892	Total Deductions	1926
				Net Pay	14966

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
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 : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16892	16892	Total Deductions	1926
				Net Pay	14966

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150 Old Employee Id : Employee Name : MINAKSHI CHOUDHARY Father Name : RAJENDRA MISHRA Designation : Security Supervisor Department : Operations P.F. A/C No : 100226404721 E.S.I. A/C No : 2012885273 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 608010110001858 UAN No 100226404721	Basic Washing/Uniform Allowance	20357 100	20357 100	Provident Fund 1800 ESI (Employee) 153	
	Total	20457	20457	Total Deductions 1953	
				Net Pay 18504	

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 : G265045	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	Washing/Uniform Allowance	89	89	Provident Fund	2015
Employee Name : ROCKY	Overtime		1503	Miscellaneous Dedn - 1	80
Father Name : BABU LAL	Advance Earned Bonus		150		
Designation : Security Guard	PL Monthly Encashment		60		
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16881	18594	Total Deductions	2234
				Net Pay	16360

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	126
Employee Name : RAIYYAN					
Father Name : NOMAAN .					
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 : 28.000					
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	16892	16892	Total Deductions	1926
				Net Pay	14966

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	Washing/Uniform Allowance	79	79	Provident Fund	1800
Employee Name : DEVENDRA NATH	Overtime		3609		
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 : 3.00 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	16871	20480	Total Deductions	1954
				Net Pay	18526

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16792	15593	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	93	ESI (Employee)	117
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 : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16892	15686	Total Deductions	1917
				Net Pay	13769

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577 Old Employee Id : Employee Name : TUSHAR SHARMA Father Name : 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 : 19 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100477573991 UAN No 101763119381	Basic Washing/Uniform Allowance	16792 100	16792 100	Provident Fund 1800 ESI (Employee) 126	
	Total	16892	16892	Total Deductions 1926	
				Net Pay 14966	

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February 2023

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 : 18 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 4 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 9313214029 UAN No 101115863805	Basic Washing/Uniform Allowance	16792 100	16792 100	Provident Fund ESI (Employee)	1800 126
	Total	16892	16892	Total Deductions	1926
				Net Pay	14966

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301665 Old Employee Id : Employee Name : NEERAJ SHUKLA Father Name : BHARAT SHUKLA Designation : Security Supervisor Department : Operations P.F. A/C No : DSNHP00225240000064037 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3112598663 UAN No 101511329111	Basic Washing/Uniform Allowance	20357 100	18176 89	ESI (Employee) 137 Provident Fund 1800	
	Total	20457	18265	Total Deductions 1937	
				Net Pay 16328	

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