



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	16792	16792	ESI (Employee)	131
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VICKY	Holiday Encashment		545		
Father's Name / Wife of : 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 : 12 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 13 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29736	Washing/Uniform Allowance	90	90	ESI (Employee)	160
Employee Name : MANISH KUMAR RANJAN	Overtime		3792		
Father's Name / Wife of : GUNESHWAR PODDAR	Holiday Encashment		545		
Designation : Security Guard	PL Monthly Encashment		81		
Department : Operations					
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16882	21300	Total Deductions	1960
				Net Pay	19340

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's Name / Wife of : HARINDER LAL KARNA Designation : Security Guard Department : Operations P.F. A/C No : 101084301838 E.S.I. A/C No : 2015767420 Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34532709270 UAN No 101084301838	Basic Washing/Uniform Allowance	16792 100	1083 6	ESI (Employee) Provident Fund	9 130
	Total	16892	1089	Total Deductions	139
				Net Pay	950

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	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : SEEMA	Holiday Encashment		545		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35238707191					
UAN No 101231387944					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245600 Old Employee Id : Employee Name : NISHA SINGH 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic Washing/Uniform Allowance Holiday Encashment	16792 100	16792 100 545	Provident Fund 1800 ESI (Employee) 131	
	Total	16892	17437	Total Deductions 1931	
				Net Pay 15506	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245971 Old Employee Id : Employee Name : NAGENDRA SINGH TOMAR 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 : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic Washing/Uniform Allowance Holiday Encashment	16792 100	15167 90 545	Provident Fund 1800 Loan & Advance 161 ESI (Employee) 118	
	Total	16892	15802	Total Deductions 2079	
				Net Pay 13723	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256923	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	131
Employee Name : SURESH	Holiday Encashment		545		
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 : 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 605210110006434					
UAN No 101014251763					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	102	102	ESI (Employee)	172
Employee Name : SALMAN	Washing/Uniform Allowance	122	122		
Father's Name / Wife of : MOHD IKRAR	Overtime		4957		
Designation : Security Guard	Advance Earned Bonus		316		
Department : Operations	Holiday Encashment		545		
P.F. A/C No : 100976537013	PL Monthly Encashment		169		
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	17016	23003	Total Deductions	1972
				Net Pay	21031

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	97	ESI (Employee)	126
Employee Name : ISHWAR	Holiday Encashment		545		
Father's Name / Wife of : 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 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	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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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257278	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MURLI DHAR PRASAD	Holiday Encashment		545		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100591166					
UAN No 100239060961					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

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	16792	16792	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : RAHUL SHARMA	Holiday Encashment		545		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

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

January 2023

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)	158
Employee Name : DHIRAJ KUMAR	Holiday Encashment		660		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	20457	21117	Total Deductions	1958
				Net Pay	19159

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	20357	20357	ESI (Employee)	166
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MINAKSHI CHOUDHARY	Overtime		1083	Loan & Advance	161
Father's Name / Wife of : RAJENDRA MISHRA	Holiday Encashment		660		
Designation : Security Supervisor					
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 : 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	20457	22200	Total Deductions	2127
				Net Pay	20073

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

January 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)	131
Employee Name : RAIYYAN	Holiday Encashment		545		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No 101551022614					
	Total	16892	17437	Total Deductions	1931
				Net Pay	15506

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	16792	15709	ESI (Employee)	119
Old Employee Id :	Washing/Uniform Allowance	96	90	Miscellaneous Dedn - 1	40
Employee Name : DEVENDRA NATH	Advance Earned Bonus		45	Provident Fund	1800
Father's Name / Wife of : HARENDRA NATH	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100134061124					
E.S.I. A/C No : 1112638661					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	16888	15871	Total Deductions	1959
				Net Pay	13912

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16792	16792	Loan & Advance	41
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VARUN KUMAR	Holiday Encashment		545	ESI (Employee)	131
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16892	17437	Total Deductions	1972
				Net Pay	15465

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	16793	9209	Provident Fund	1105
Old Employee Id :	HRA	618	339	ESI (Employee)	80
Employee Name : TUSHAR SHARMA	Washing/Uniform Allowance	88	48		
Father's Name / Wife of : SANJAY SHARMA	Overtime		545		
Designation : Security Guard	Holiday Encashment		545		
Department : Operations					
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	17499	10686	Total Deductions	1185
				Net Pay	9501

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	97	97	ESI (Employee)	135
Employee Name : MONTY	Overtime		545		
Father's Name / Wife of : SUMER CHAND	Advance Earned Bonus		45		
Designation : Security Guard	Holiday Encashment		545		
Department : Operations	PL Monthly Encashment		27		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	16889	18051	Total Deductions	1935
				Net Pay	16116

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

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