



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

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 : 9 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6367766757 UAN No 100528775211	Basic Washing/Uniform Allowance	16792 100	12314 73	ESI (Employee) Provident Fund	93 1478
	Total	16892	12387	Total Deductions	1571
				Net Pay	10816

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 : 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 : ED Days Working Day : 25 Woff : 5 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	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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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 : 25 Woff : 5 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	16792 100	16792 100	Provident Fund 1800 ESI (Employee) 126	
	Total	16892	16892	Total Deductions 1926	
				Net Pay 14966	

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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 : 25 Woff : 5 Paid Days : 30.000 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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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 : 19 Woff : 5 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic Washing/Uniform Allowance	16792 100	15673 93	Provident Fund 1800 ESI (Employee) 118	
	Total	16892	15766	Total Deductions 1918	
				Net Pay 13848	

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

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April 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 : 24 Woff : 5 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	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	16851	16851	ESI (Employee)	146
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : SALMAN	Washing/Uniform Allowance	114	114		
Father Name : MOHD IKRAR	Overtime		1689		
Designation : Security Guard	Advance Earned Bonus		191		
Department : Operations	PL Monthly Encashment		89		
P.F. A/C No : 100976537013	NFH Paid	563	563		
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	17588	19557	Total Deductions	1946
				Net Pay	17611

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 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 : 5 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	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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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 : 5					
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	16892	Total Deductions	1926
				Net Pay	14966

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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 : 23 Woff : 5 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 90502010161942 UAN No 101376432489	Basic Washing/Uniform Allowance	16792 100	16232 97	ESI (Employee) 122 Provident Fund 1800
	Total	16892	16329	Total Deductions 1922
				Net Pay 14407

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 : Security Supervisor Department : Operations P.F. A/C No : 100226404721 E.S.I. A/C No : 2012885273 Loan Balance : ED Days Working Day : 25 Woff : 5 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	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)	126
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : ROCKY					
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16892	16892	Total Deductions	1926
				Net Pay	14966

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068 Old Employee Id : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 645802010004912 UAN No 101551022614	Basic Washing/Uniform Allowance Overtime	17198 8 574	6879 3 574	Provident Fund 825 ESI (Employee) 56 Miscellaneous Dedn - 1 200	
	Total	17206	7456	Total Deductions 1081	
				Net Pay 6375	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	16792	12314	Provident Fund	1478
Old Employee Id :	Washing/Uniform Allowance	86	63	ESI (Employee)	105
Employee Name : DEVENDRA NATH	Overtime		1686		
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 : 1.50 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	16878	14063	Total Deductions	1583
				Net Pay	12480

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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 : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0127000101396273 UAN No 101355543211	Basic Washing/Uniform Allowance	16792 100	5597 33	ESI (Employee) Provident Fund	42 672
	Total	16892	5630	Total Deductions	714
				Net Pay	4916

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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 : 67206663082 Loan Balance : ED Days Working Day : 22 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 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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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 : 25 Woff : 5 Paid Days : 30.000 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	16792 100	16792 100	Provident Fund 1800 ESI (Employee) 126	
	Total	16892	16892	Total Deductions 1926	
				Net Pay 14966	

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April 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 : 2018887251 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 30.000 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	20357 100	ESI (Employee) 153 Provident Fund 1800	
	Total	20457	20457	Total Deductions 1953	
				Net Pay 18504	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302377 Old Employee Id : Employee Name : ABHISHEK Father Name : ANAND KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064033 E.S.I. A/C No : 2018878194 Loan Balance : 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 : PUNJAB & SIND BANK Bank Account No 08981000202421 UAN No 101892183120	Basic Washing/Uniform Allowance	16792 100	13993 83	Provident Fund 1679 ESI (Employee) 105	
	Total	16892	14076	Total Deductions 1784	
				Net Pay 12292	

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