



## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	17234	17234	ESI (Employee)	136
Old Employee Id : D29705	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : VICKY	Arrear - Basic (Earning)		324		
Father Name : DALBIR SINGH	Holiday Encashment		559		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	17334	18217	Total Deductions	1936
				Net Pay	16281

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	17234	17234	ESI (Employee)	137
Old Employee Id : D29736	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MANISH KUMAR RANJAN	Arrear - Basic (Earning)		442		
Father Name : GUNESHWAR PODDAR	Holiday Encashment		559		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151988	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : SEEMA	Arrear - Basic (Earning)		442		
Father Name : DEV RAJ	Holiday Encashment		559		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35238707191					
UAN No 101231387944					
	Total	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	17234	7783	ESI (Employee)	63
Old Employee Id :	Washing/Uniform Allowance	58	26	Miscellaneous Dedn - 1	70
Employee Name : AJEET TIWARI	Arrear - Basic (Earning)		15	Provident Fund	936
Father Name : JAGRATH TIWARI	Overtime		559		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	17292	8398	Total Deductions	1069
				Net Pay	7329

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245600	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : NISHA SINGH	Arrear - Basic (Earning)		442		
Father Name : BIPIN BIHARI SINGH	Holiday Encashment		559		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38065020022					
UAN No 101171217645					
	Total	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245971	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : NAGENDRA SINGH TOMAR	Arrear - Basic (Earning)		413		
Father Name : RAMPADARTH .	Holiday Encashment		559		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084483391					
E.S.I. A/C No : 2017260741					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	17334	18306	Total Deductions	1937
				Net Pay	16369

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256923	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : SURESH	Arrear - Basic (Earning)		442		
Father Name : PAPPU .	Holiday Encashment		559		
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	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257216	Basic	17234	15566	ESI (Employee)	125
Old Employee Id :	Washing/Uniform Allowance	100	90	Provident Fund	1800
Employee Name : SALMAN	Arrear - Basic (Earning)		383		
Father Name : MOHD IKRAR	Holiday Encashment		559		
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : 100976537013					
E.S.I. A/C No : 2017060060					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100976537013					
	Total	17334	16642	Total Deductions	1925
				Net Pay	14717

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : ISHWAR	Arrear - Basic (Earning)		442		
Father Name : SANJAY KUMAR	Holiday Encashment		559		
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					
	Total	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257278	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MURLI DHAR PRASAD	Arrear - Basic (Earning)		442		
Father Name : BAIJNATH PRASAD	Holiday Encashment		559		
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	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : RAHUL SHARMA	Arrear - Basic (Earning)		427		
Father Name : VINOD KUMAR SHARMA	Holiday Encashment		559		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376432489					
E.S.I. A/C No : .					
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 : CANARA BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	17334	18320	Total Deductions	1937
				Net Pay	16383

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	20903	20903	ESI (Employee)	166
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MINAKSHI CHOUDHARY	Arrear - Basic (Earning)		546		
Father Name : RAJENDRA MISHRA	Holiday Encashment		678		
Designation : Security Supervisor					
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 : 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	21003	22227	Total Deductions	1966
				Net Pay	20261

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : ROCKY	Arrear - Basic (Earning)		442		
Father Name : BABU LAL	Holiday Encashment		559		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
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 3087000100611625					
UAN No 101739279592					
	Total	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068	Basic	17234	17234	ESI (Employee)	134
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : RAIYYAN	Arrear - Basic (Earning)		15		
Father Name : NOMAAN .	Holiday Encashment		559		
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	17334	17908	Total Deductions	1934
				Net Pay	15974

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	17234	10563	ESI (Employee)	82
Old Employee Id :	Washing/Uniform Allowance	100	61	Provident Fund	1301
Employee Name : DEVENDRA NATH	Arrear - Basic (Earning)		280		
Father Name : HARENDRA NATH	Arrear OT (Earnings)		29		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100134061124					
E.S.I. A/C No : 1112638661					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	17334	10933	Total Deductions	1383
				Net Pay	9550

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : TUSHAR SHARMA	Arrear - Basic (Earning)		442		
Father Name : SANJAY SHARMA	Holiday Encashment		559		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281128	Basic	17234	17234	ESI (Employee)	139
Old Employee Id :	Washing/Uniform Allowance	77	77	Provident Fund	1800
Employee Name : NEELAM	Arrear - Basic (Earning)		29		
Father Name : RAM JI LAL	Overtime		556		
Designation : Lady Guard	Holiday Encashment		556		
Department : Operations	PL Monthly Encashment		139		
P.F. A/C No : 100925324140					
E.S.I. A/C No : 2018621712					
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 : STATE BANK OF INDIA					
Bank Account No 40107736815					
UAN No 100925324140					
	Total	17311	18591	Total Deductions	1939
				Net Pay	16652

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MONTY	Arrear - Basic (Earning)		442		
Father Name : SUMER CHAND	Holiday Encashment		559		
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 : 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	17334	18335	Total Deductions	1937
				Net Pay	16398

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

May 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G301665	Basic	20903	7417	ESI (Employee)	65
Old Employee Id :	Washing/Uniform Allowance	100	35	Provident Fund	956
Employee Name : NEERAJ SHUKLA	Arrear - Basic (Earning)		546		
Father Name : BHARAT SHUKLA	Holiday Encashment		678		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DSNHP00225240000064037					
E.S.I. A/C No : 2018887251					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
PL Days : 3 CL Days : 2.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3112598663					
UAN No 101511329111					
	Total	21003	8676	Total Deductions	1021
				Net Pay	7655

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302377	Basic	17234	17234	ESI (Employee)	146
Old Employee Id :	Washing/Uniform Allowance	94	94	Provident Fund	1800
Employee Name : ABHISHEK	Arrear - Basic (Earning)		368		
Father Name : ANAND KUMAR	Overtime		1118		
Designation : Security Guard	Holiday Encashment		559		
Department : Operations	PL Monthly Encashment		56		
P.F. A/C No : DSNHP00225240000064033					
E.S.I. A/C No : 2018878194					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 08981000202421					
UAN No 101892183120					
	Total	17328	19429	Total Deductions	1946
				Net Pay	17483

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

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