



## WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448	Basic	17234	13213	ESI (Employee)	100
Old Employee Id : D29705	Washing/Uniform Allowance	100	77	Loan & Advance	357
Employee Name : VICKY				Labour Welfare	1
Father's Name / Wife of : DALBIR SINGH				Provident Fund	1586
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528775211					
E.S.I. A/C No : 2214001257					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	17334	13290	Total Deductions	2044
				Net Pay	11246

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's Name / Wife of : 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 : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 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	17234	4021	ESI (Employee)	31
	Washing/Uniform Allowance	100	23	Provident Fund	483
				Labour Welfare	1
	Total	17334	4044	Total Deductions	515
				Net Pay	3529

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'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 : 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	17234  100	17234  100	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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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 : 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	17234  100	17234  100	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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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 : 20 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 06230100013671 UAN No 101084483391	Basic  Washing/Uniform Allowance	17234  100	14362  83	Labour Welfare  Provident Fund ESI (Employee)	1 1723 108
	Total	17334	14445	Total Deductions	1832
				Net Pay	12613

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 : G256923	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : SURESH				ESI (Employee)	130
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 : 25 Woff : 4					
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					
	Total	17334	17334	Total Deductions	1931
				Net Pay	15403

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 : G257216 Old Employee Id : Employee Name : SALMAN Father's Name / Wife of : 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 : 25 Woff : 4 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	Basic  Washing/Uniform Allowance	17234  100	17234  100	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 130	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257274	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	Labour Welfare	1
Employee Name : ISHWAR				ESI (Employee)	130
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002185					
UAN No 101284222784					
	Total	17334	17334	Total Deductions	1931
				Net Pay	15403

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'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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100591166 UAN No 100239060961	Basic  Washing/Uniform Allowance	17234  100	17234  100	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257293 Old Employee Id : Employee Name : RAHUL SHARMA 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 90502010161942 UAN No 101376432489	Basic  Washing/Uniform Allowance	17234  100	17234  100	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 130	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045 Old Employee Id : Employee Name : ROCKY Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087000100611625 UAN No 101739279592	Basic  Washing/Uniform Allowance	17234  100	17234  100	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265068 Old Employee Id : Employee Name : RAIYYAN 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 : 19 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 645802010004912 UAN No 101551022614	Basic  Washing/Uniform Allowance	17234  100	14936  87	Provident Fund  Labour Welfare  ESI (Employee)	1792  1  113
	Total	17334	15023	Total Deductions	1906
				Net Pay	13117

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266033	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	Labour Welfare	1
Employee Name : DEVENDRA NATH	Overtime		1149	ESI (Employee)	138
Father's Name / Wife of : 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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38358784441					
UAN No 100134061124					
	Total	17334	18483	Total Deductions	1939
				Net Pay	16544

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281128 Old Employee Id : Employee Name : NEELAM Father's Name / Wife of : RAM JI LAL Designation : Lady Guard Department : Operations P.F. A/C No : 100925324140 E.S.I. A/C No : 2018621712 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40107736815 UAN No 100925324140	Basic  Washing/Uniform Allowance	17234  100	17234  100	ESI (Employee) 130 Provident Fund 1800 Labour Welfare 1	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285795	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MONTY				ESI (Employee)	130
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9313214029					
UAN No 101115863805					
	Total	17334	17334	Total Deductions	1931
				Net Pay	15403

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302377 Old Employee Id : Employee Name : ABHISHEK Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 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	17234  100	17234  100	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800	
	Total	17334	17334	Total Deductions 1931	
				Net Pay 15403	

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June 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G316591 Old Employee Id : Employee Name : KUMAR SAHIL Father's Name / Wife of : RANJIT KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064632 E.S.I. A/C No : 2019051612 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 605210110015174 UAN No 101951410805	Basic  Washing/Uniform Allowance	17234  100	9191  53	Provident Fund 1103 Labour Welfare 1 ESI (Employee) 69 Loan & Advance 696
	Total	17334	9244	Total Deductions 1869
				Net Pay 7375

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316598	Basic	17234	6319	Provident Fund	758
Old Employee Id :	Washing/Uniform Allowance	98	36	Labour Welfare	1
Employee Name : DEEPIKA	Overtime		1733	ESI (Employee)	61
Father's Name / Wife of : MIR SINGH				Loan & Advance	465
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP01225240000064641					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40991047293					
UAN No 101953428257					
	Total	17332	8088	Total Deductions	1285
				Net Pay	6803

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