



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D25366	HRA	2586	2586	Loan & Advance	334
Employee Name : Santosh Kumar Singh	Washing Allowance	35	35	ESI (Employee)	192
Father Name : RAM PRAVESH SINGH	Overtime		5916		
Designation : Security Guard	Advanced Earned Bonus		309		
Department : Operations	Holiday Encashment		564		
P.F. A/C No : DL/22524/33320	PL Monthly Encashment		225		
E.S.I. A/C No : 2014217906					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512015					
UAN No 100337092661					
	Total	18529	25543	Total Deductions	2326
				Net Pay	23217

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D28340	HRA	6761	6761		
Employee Name : JAY PRAKASH SHARMA	Overtime		597		
Father Name : KANHAIYA LAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41089					
E.S.I. A/C No : 2015333068					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	22669	23266	Total Deductions	1800
				Net Pay	21466

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128603 Old Employee Id : Employee Name : BIMALESH CHOUDHARY Father Name : SURENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457976 E.S.I. A/C No : 2007184394 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601526742 UAN No 101064868277	Basic HRA Holiday Encashment	15908 6562	15908 6562 795	Provident Fund	1800
	Total	22470	23265	Total Deductions	1800
				Net Pay	21465

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132048 Old Employee Id : Employee Name : GURMEET SINGH Father Name : JAGVIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58219 E.S.I. A/C No : 6708159427 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31131793089 UAN No 101084302187	Basic HRA Holiday Encashment	19291 9646	18648 9324 965	Provident Fund	1800
	Total	28937	28937	Total Deductions	1800
				Net Pay	27137

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	15909	8485	Provident Fund	1018
Old Employee Id :	HRA	7209	3845		
Employee Name : RAJ KUMAR RAI					
Father Name : JALDHARI RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
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 : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	23118	12330	Total Deductions	1018
				Net Pay	11312

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206295	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6562	6562		
Employee Name : ILIYAS KHAN	Washing Allowance	2	2		
Father Name : LATE. FATEH MOHAMAD	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	22472	23267	Total Deductions	1800
				Net Pay	21467

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218097	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7158	7158		
Employee Name : NEERAJ KUMAR MISHRA	Holiday Encashment		795		
Father Name : ONKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61234					
E.S.I. A/C No : 2017796089					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	23066	23861	Total Deductions	1800
				Net Pay	22061

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233831	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6562	6562		
Employee Name : DIP NARAYAN OJHA	Washing Allowance	2	2		
Father Name : BHAGIRATHI OJHA	Holiday Encashment		597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61614					
E.S.I. A/C No : 5038361570					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34702217062					
UAN No 100628023377					
	Total	22472	23069	Total Deductions	1800
				Net Pay	21269

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238489	Basic	15908	15378	Provident Fund	1800
Old Employee Id :	HRA	6720	6496	Loan & Advance	588
Employee Name : RAMESH KUMAR VATS	Holiday Encashment		795	ESI (Employee)	171
Father Name : RATNESH PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61825					
E.S.I. A/C No : 2018089097					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	22628	22669	Total Deductions	2559
				Net Pay	20110

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240588	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6562	6562	Loan & Advance	286
Employee Name : RAM PRAKASH	Holiday Encashment		795		
Father Name : RAM KHILAWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61862					
E.S.I. A/C No : 2015396785					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	22470	23265	Total Deductions	2086
				Net Pay	21179

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241170 Old Employee Id : Employee Name : AMRESH KUMAR Father Name : ARUN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61844 E.S.I. A/C No : 000 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 11823425778 UAN No 101628198787	Basic HRA Holiday Encashment	15908 6720 795	15378 6496 795	Provident Fund	1800
	Total	22628	22669	Total Deductions	1800
				Net Pay	20869

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241886	Basic	15908	15908	Miscellaneous Dedn - 3	500
Old Employee Id :	HRA	6363	6363	Provident Fund	1800
Employee Name : ARUP PATRA	Holiday Encashment		597	Loan & Advance	143
Father Name : SANJIB KUMAR PATRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61849					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	22271	22868	Total Deductions	2443
				Net Pay	20425

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250707 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : SHAMBHU SHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62095 E.S.I. A/C No : .2013220877 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 30.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401554453 UAN No 100520055026	Basic HRA Holiday Encashment	15908 6761	15908 6761 795	Provident Fund	1800
	Total	22669	23464	Total Deductions	1800
				Net Pay	21664

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252147	Basic	15907	15377	Provident Fund	1800
Old Employee Id :	HRA	6926	6695		
Employee Name : ADARSH KUMAR SINGH	Overtime		607		
Father Name : RAMANUJ SINGH	Holiday Encashment		597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62252					
E.S.I. A/C No : 6718075191					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	22833	23276	Total Deductions	1800
				Net Pay	21476

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255298	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6960	6960		
Employee Name : GOPAL TIWARI	Holiday Encashment		795		
Father Name : HANUMAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62286					
E.S.I. A/C No : 6714777494					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	22868	23663	Total Deductions	1800
				Net Pay	21863

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	15908	15908	ESI (Employee)	175
Old Employee Id :	HRA	6562	6562	Provident Fund	1800
Employee Name : DHRUV KUMAR	Washing Allowance	2	2		
Father Name :	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62294					
E.S.I. A/C No : 2018285585					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	22472	23267	Total Deductions	1975
				Net Pay	21292

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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