



WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D24118	HRA	5306	5306	Fine	200
Employee Name : Nisant Bhaskar	Overtime		7100		
Father Name : LAL BABU SINGH	Advance Earned Bonus		382		
Designation : Security Guard	PL Monthly Encashment		201		
Department : Operations					
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	21370	29053	Total Deductions	2000
				Net Pay	27053

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 : G129482	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7172	7172	Miscellaneous Dedn - 2	100
Employee Name : RAJIV RANJAN					
Father Name : NIRJAN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	23236	23236	Total Deductions	1900
				Net Pay	21336

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	Basic	19473	19473	Loan & Advance	314
Old Employee Id :	HRA	9737	9737	Provident Fund	1800
Employee Name : GURMEET SINGH				Miscellaneous Dedn - 2	100
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31131793089					
UAN No 101084302187					
	Total	29210	29210	Total Deductions	2214
				Net Pay	26996

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	16064	6311	Provident Fund	757
Old Employee Id :	HRA	5842	2295	Miscellaneous Dedn - 2	100
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 17					
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	21906	8606	Total Deductions	857
				Net Pay	7749

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 : G143133	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6741	6741	Miscellaneous Dedn - 2	100
Employee Name : AMOD KUMAR JHA					
Father Name : MADAN MOHAN JHA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	22805	22805	Total Deductions	1900
				Net Pay	20905

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 : G185680	Basic	16065	9180	Loan & Advance	1000
Old Employee Id :	HRA	7656	4375	Provident Fund	1102
Employee Name : SRINET KUMAR SINGH				ESI (Employee)	102
Father Name : KRISHNA KUMAR SINGH				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60407					
E.S.I. A/C No : 2017449696					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	23721	13555	Total Deductions	2304
				Net Pay	11251

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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6957	6957	Miscellaneous Dedn - 2	100
Employee Name : ILIYAS KHAN	Overtime		1434		
Father Name : LATE. FATEH MOHAMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	23021	24455	Total Deductions	1900
				Net Pay	22555

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	16064	10327	Provident Fund	1239
Old Employee Id :	HRA	5466	3514	Miscellaneous Dedn - 2	100
Employee Name : NEERAJ KUMAR MISHRA	Overtime		861		
Father Name : ONKAR MISHRA	PL Monthly Encashment		57		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61234					
E.S.I. A/C No : 2017796089					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	21530	14759	Total Deductions	1339
				Net Pay	13420

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 : G223023	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	287	287	ESI (Employee)	183
Employee Name : SANDIP	Overtime		6813		
Father Name : RAJBEER SINGH	PL Monthly Encashment		602		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	16351	24340	Total Deductions	2111
				Net Pay	22229

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 : G228678	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6741	6741	Miscellaneous Dedn - 2	100
Employee Name : DHEERAJ SINGH	Overtime		574	Group Insurance	3272
Father Name : MAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61549					
E.S.I. A/C No : 2016964307					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No 101193784919					
	Total	22805	23379	Total Deductions	5172
				Net Pay	18207

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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6741	6741	Miscellaneous Dedn - 2	100
Employee Name : RAM PRAKASH					
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 : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	22805	22805	Total Deductions	1900
				Net Pay	20905

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	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5952	5952	Miscellaneous Dedn - 2	100
Employee Name : AMRESH KUMAR	Overtime		1434		
Father Name : ARUN PRASAD SINGH	PL Monthly Encashment		29		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61844					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11823425778					
UAN No 101628198787					
	Total	22016	23479	Total Deductions	1900
				Net Pay	21579

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	16065	15486	Provident Fund	1800
Old Employee Id :	HRA	6916	6667	Miscellaneous Dedn - 2	100
Employee Name : ARUP PATRA	Overtime		574		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	22981	22727	Total Deductions	1900
				Net Pay	20827

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	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6741	6741	Miscellaneous Dedn - 2	100
Employee Name : BIPIN KUMAR	Overtime		574		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	22805	23379	Total Deductions	1900
				Net Pay	21479

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 : G252147	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6741	6741	Miscellaneous Dedn - 2	100
Employee Name : ADARSH KUMAR SINGH					
Father Name : RAMANUJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62252					
E.S.I. A/C No : 6718075191					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	22805	22805	Total Deductions	1900
				Net Pay	20905

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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7172	7172	Miscellaneous Dedn - 2	100
Employee Name : GOPAL TIWARI	Overtime		574		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	23236	23810	Total Deductions	1900
				Net Pay	21910

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 : G262582 Old Employee Id : Employee Name : AADARSH KUMAR Father Name : SHALIGRAM RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62597 E.S.I. A/C No : 69310005553 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21148100008037 UAN No 101421767722	Basic HRA	16064 6741	16064 6741	Provident Fund Loan & Advance Miscellaneous Dedn - 2	1800 498 100
	Total	22805	22805	Total Deductions	2398
				Net Pay	20407

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264885	Basic	16064	16064	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	6741	6741	Provident Fund	1800
Employee Name : SHAMBHUNATH YADAV					
Father Name : RAJNARAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62585					
E.S.I. A/C No : 2017183001					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33918275652					
UAN No 101275179673					
	Total	22805	22805	Total Deductions	1900
				Net Pay	20905

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

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