



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D24118	HRA	5890	5890		
Employee Name : Nisant Bhaskar	Overtime		1339		
Father Name : LAL BABU SINGH	PL Monthly Encashment		54		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
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 : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	21954	23347	Total Deductions	1800
				Net Pay	21547

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.



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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482 Old Employee Id : 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 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	Basic  HRA	16064  6311	14993  5890	Fine  Loan & Advance  Provident Fund	1000  362  1799
	Total	22375	20883	Total Deductions	3161
				Net Pay	17722

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 31131793089 UAN No 101084302187	Basic  HRA	19473  9737	18824  9412	Provident Fund  Loan & Advance	1800  362
	Total	29210	28236	Total Deductions	2162
				Net Pay	26074

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206295	Basic	16063	15528	Provident Fund	1800
Old Employee Id :	HRA	6647	6425	Loan & Advance	31
Employee Name : ILIYAS KHAN	Overtime		535		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	22710	22488	Total Deductions	1831
				Net Pay	20657

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218097	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6426	6426		
Employee Name : NEERAJ KUMAR MISHRA	Overtime		3213		
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 :					
OT Hrs/Days : 3.00 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 55149715682					
UAN No 101290056524					
	Total	22490	25703	Total Deductions	1800
				Net Pay	23903

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228678	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6426	6426		
Employee Name : DHEERAJ SINGH	Overtime		2677		
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 : 2.50 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 38921653816					
UAN No 101193784919					
	Total	22490	25167	Total Deductions	1800
				Net Pay	23367

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	16063	12315	Provident Fund	1478
Old Employee Id :	HRA	5588	4284		
Employee Name : AMRESH KUMAR	Overtime		1339		
Father Name : ARUN PRASAD SINGH	PL Monthly Encashment		107		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
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	21651	18045	Total Deductions	1478
				Net Pay	16567

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241886	Basic	16064	5890	Provident Fund	707
Old Employee Id :	HRA	7301	2677		
Employee Name : ARUP PATRA					
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	23365	8567	Total Deductions	707
				Net Pay	7860

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 : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629401554453 UAN No 100520055026	Basic  HRA	16063  7363	6425  2945	Provident Fund	771
	Total	23426	9370	Total Deductions	771
				Net Pay	8599

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252147 Old Employee Id : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087000100614525 UAN No 101340636700	Basic  HRA	16064  6359	12851  5087	Provident Fund	1542
	Total	22423	17938	Total Deductions	1542
				Net Pay	16396

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	Fine	1000
Old Employee Id :	HRA	6693	6693	Provident Fund	1800
Employee Name : GOPAL TIWARI	Overtime		1606		
Father Name : HANUMAN TIWARI	PL Monthly Encashment		27		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	22757	24390	Total Deductions	2800
				Net Pay	21590

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 : G256882 Old Employee Id : Employee Name : DHARMENDRA Father Name : SUKHVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62351 E.S.I. A/C No : 6928224864 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 75085546918 UAN No 101337830103	Basic  Overtime	16064	12316  1854	ESI (Employee) 107  Provident Fund 1478	
	Total	16064	14170	Total Deductions 1585	
				Net Pay 12585	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262582	Basic	16064	12851	Provident Fund	1542
Old Employee Id :	HRA	6359	5087		
Employee Name : AADARSH KUMAR	Overtime		535		
Father Name : SHALIGRAM RAY	PL Monthly Encashment		80		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62597					
E.S.I. A/C No : 69310005553					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21148100008037					
UAN No 101421767722					
	Total	22423	18553	Total Deductions	1542
				Net Pay	17011

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 : G264885	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5890	5890		
Employee Name : SHAMBHUNATH YADAV	Overtime		1339		
Father Name : RAJNARAYAN YADAV	PL Monthly Encashment		80		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62585					
E.S.I. A/C No : 2017183001					
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 33918275652					
UAN No 101275179673					
	Total	21954	23373	Total Deductions	1800
				Net Pay	21573

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276202	Basic	16064	16064	Loan & Advance	714
Old Employee Id :	HRA	6426	6426	Provident Fund	1800
Employee Name : MU SUHEL	Overtime		2142		
Father Name : SAMAD KHAN	PL Monthly Encashment		134		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63234					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 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 20281733549					
UAN No 100926392692					
	Total	22490	24766	Total Deductions	2514
				Net Pay	22252

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277601	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6961	6961	Loan & Advance	581
Employee Name : DHARMENDRA RAI	Overtime		1071		
Father Name : RAM JI RAI	PL Monthly Encashment		80		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63175					
E.S.I. A/C No : 1814988505					
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 : UNION BANK OF INDIA					
Bank Account No 520441025002515					
UAN No 101089641862					
	Total	23025	24176	Total Deductions	2381
				Net Pay	21795

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

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