



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008929	Basic	16505	16505	Provident Fund	1800
Old Employee Id : D20667	HRA	6123	6123		
Employee Name : Dinesh Rai Kumar	Overtime		532		
Father Name : NAND JI RAI	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100139411013					
E.S.I. A/C No : 2013769069					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513499					
UAN No 100139411013					
	Total	22628	23187	Total Deductions	1800
				Net Pay	21387

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D24118	HRA	5058	5058		
Employee Name : Nisant Bhaskar					
Father Name : LAL BABU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100256823427					
E.S.I. A/C No : 2013873042					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	21564	21564	Total Deductions	1800
				Net Pay	19764

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 : G119192 Old Employee Id : D30827 Employee Name : GAUTAM KUMAR Father Name : MANOJ PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100920919654 E.S.I. A/C No : 2016303218 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601526862 UAN No 100920919654	Basic	16506	15974	Provident Fund	1800
	HRA	5227	5058		
	Total	21733	21032	Total Deductions	1800
				Net Pay	19232

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 : G129482 Old Employee Id : Employee Name : RAJIV RANJAN Father Name : NIRJAN . Designation : Security Guard Department : Operations P.F. A/C No : 101064868502 E.S.I. A/C No : 2014249040 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	Basic	16506	15974	Provident Fund	1800
	HRA	7153	6922		
	Total	23659	22896	Total Deductions	1800
				Net Pay	21096

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 : 101084302187 E.S.I. A/C No : 6708159427 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31131793089 UAN No 101084302187	Basic	20019	20019	Provident Fund	1800
	HRA	10010	10010		
	Overtime		4520		
	Total	30029	34549	Total Deductions	1800
				Net Pay	32749

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	16506	12779	Provident Fund	1536
Old Employee Id :	HRA	7565	5857		
Employee Name : AMOD KUMAR JHA	Arrear - Basic (Earning)		18		
Father Name : MADAN MOHAN JHA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185171065					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	24071	18654	Total Deductions	1536
				Net Pay	17118

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 : G145370	Basic	19747	10829	Provident Fund	1343
Old Employee Id :	HRA	4530	2484		
Employee Name : ANIL SINGH	Washing/Uniform Allowance	24	13		
Father Name :	Arrear - Basic (Earning)		202		
Designation : Supervisor General	Arrear - HRA (Earning)		101		
Department : Operations	Overtime		2518		
P.F. A/C No : 101185172830	Advance Earned Bonus		161		
E.S.I. A/C No : 2016619832	PL Monthly Encashment		234		
Loan Balance :	Arrear OT (Earnings)		21		
OT Hrs/Days : 2.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	24301	16563	Total Deductions	1343
				Net Pay	15220

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 Old Employee Id : Employee Name : ILIYAS KHAN Father Name : LATE. FATEH MOHAMAD Designation : Security Guard Department : Operations P.F. A/C No : 101326163202 E.S.I. A/C No : 2017698109 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 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	Basic	16506	15974	Loan & Advance	367
	HRA	6602	6389	Provident Fund	1800
	Total	23108	22363	Total Deductions	2167
				Net Pay	20196

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 : G206867 Old Employee Id : Employee Name : DHARMENDRA KUMAR DUBEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101487630435 E.S.I. A/C No : 2017653595 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931703 UAN No 101487630435	Basic HRA	16505 6327	15973 6123	ESI (Employee) Provident Fund Fine	166 1800 500
	Total	22832	22096	Total Deductions	2466
				Net Pay	19630

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 Old Employee Id : Employee Name : NEERAJ KUMAR MISHRA Father Name : ONKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101290056524 E.S.I. A/C No : 2017796089 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 55149715682 UAN No 101290056524	Basic	16506	15974	Provident Fund	1800
	HRA	7153	6922		
	Total	23659	22896	Total Deductions	1800
				Net Pay	21096

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 Old Employee Id : Employee Name : SANDIP Father Name : RAJBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101368572428 E.S.I. A/C No : 2017352890 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37590183155 UAN No 101368572428	Basic HRA	16505 6190	14908 5591	Provident Fund ESI (Employee)	1789 154
	Total	22695	20499	Total Deductions	1943
				Net Pay	18556

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

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July 2022

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 : 101628198787 E.S.I. A/C No : 000 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 11823425778 UAN No 101628198787	Basic	16505	15973	ESI (Employee)	166
	HRA	6327	6123	Provident Fund	1800
	Total	22832	22096	Total Deductions	1966
				Net Pay	20130

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 Old Employee Id : Employee Name : ADARSH KUMAR SINGH Father Name : RAMANUJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101340636700 E.S.I. A/C No : 6718075191 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087000100614525 UAN No 101340636700	Basic	16507	10117	Provident Fund	1214
	HRA	6515	3993		
	Total	23022	14110	Total Deductions	1214
				Net Pay	12896

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	16506	16506	Loan & Advance	159
Old Employee Id :	HRA	6656	6656	Provident Fund	1800
Employee Name : GOPAL TIWARI					
Father Name : HANUMAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100429762561					
E.S.I. A/C No : 6714777494					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	23162	23162	Total Deductions	1959
				Net Pay	21203

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 Old Employee Id : Employee Name : DHRUV KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 101693453617 E.S.I. A/C No : 2018285585 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76881901007791 UAN No 101693453617	Basic	16506	532	ESI (Employee)	4
				Provident Fund	64
	Total	16506	532	Total Deductions	68
				Net Pay	464

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 : G262480	Basic	16506	16506	ESI (Employee)	226
Old Employee Id :	HRA	6656	6656	Provident Fund	1800
Employee Name : RAJIV KUMAR DWIVEDI	Overtime		6922		
Father Name : VED BAYAS DWIVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100297607254					
E.S.I. A/C No : 2014993101					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7323000100063740					
UAN No 100297607254					
	Total	23162	30084	Total Deductions	2026
				Net Pay	28058

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	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5591	5591		
Employee Name : AADARSH KUMAR					
Father Name : SHALIGRAM RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101421767722					
E.S.I. A/C No : 69310005553					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21148100008037					
UAN No 101421767722					
	Total	22097	22097	Total Deductions	1800
				Net Pay	20297

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 : G276202	Basic	16505	15973	Provident Fund	1800
Old Employee Id :	HRA	6327	6123		
Employee Name : MU SUHEL					
Father Name : SAMAD KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100926392692					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	22832	22096	Total Deductions	1800
				Net Pay	20296

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 : G277601 Old Employee Id : Employee Name : DHARMENDRA RAI Father Name : RAM JI RAI Designation : Security Guard Department : Operations P.F. A/C No : 101089641862 E.S.I. A/C No : 1814988505 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025002515 UAN No 101089641862	Basic HRA PL Monthly Encashment	16505 6123	16505 6123 27	Provident Fund	1800
	Total	22628	22655	Total Deductions	1800
				Net Pay	20855

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