



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	16270	16270	Labour Welfare	1
Old Employee Id : D25366	HRA	3947	3947	ESI (Employee)	203
Employee Name : Santosh Kumar Singh	Washing/Uniform Allowance	10	10	Provident Fund	1800
Father Name : RAM PRAVESH SINGH	Arrear - Basic (Earning)		435		
Designation : Security Guard	Overtime		5957		
Department : Operations	Advance Earned Bonus		92		
P.F. A/C No : 100337092661	PL Monthly Encashment		204		
E.S.I. A/C No : 2014217906	Arrear OT (Earnings)		101		
Loan Balance :					
OT Hrs/Days : 5.00 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 629201512015					
UAN No 100337092661					
	Total	20227	27016	Total Deductions	2004
				Net Pay	25012

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 : G008929	Basic	16078	16078	Provident Fund	1800
Old Employee Id : D20667	HRA	6426	6426	Labour Welfare	1
Employee Name : Dinesh Rai Kumar	Arrear - Basic (Earning)		74		
Father Name : NAND JI RAI	Overtime		1100		
Designation : Security Guard	PL Monthly Encashment		28		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : 100139411013					
E.S.I. A/C No : 2013769069					
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 629201513499					
UAN No 100139411013					
	Total	22504	23763	Total Deductions	1801
				Net Pay	21962

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 : G010632	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D24118	HRA	7497	7497	Labour Welfare	1
Employee Name : Nisant Bhaskar	Arrear - Basic (Earning)		29		
Father Name : LAL BABU SINGH	Arrear OT (Earnings)		58		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100256823427					
E.S.I. A/C No : 2013873042					
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 : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	23561	23648	Total Deductions	1801
				Net Pay	21847

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	Basic	16064	8032	Labour Welfare	1
Old Employee Id : D30827	HRA	8032	4016	Provident Fund	964
Employee Name : GAUTAM KUMAR	Washing/Uniform Allowance	28	14		
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601526862					
UAN No 100920919654					
	Total	24124	12062	Total Deductions	965
				Net Pay	11097

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482	Basic	16063	13386	Provident Fund	1606
Old Employee Id :	HRA	7068	5890	Labour Welfare	1
Employee Name : RAJIV RANJAN	Overtime		550		
Father Name : NIRJAN .	Arrear OT (Earnings)		43		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064868502					
E.S.I. A/C No : 2014249040					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	23131	19869	Total Deductions	1607
				Net Pay	18262

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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 : 0.50 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 31131793089 UAN No 101084302187	Basic HRA Overtime	19473 9737	19473 9737 667	Labour Welfare Provident Fund	1 1800
	Total	29210	29877	Total Deductions	1801
				Net Pay	28076

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	16064	5890	Provident Fund	708
Old Employee Id :	HRA	7301	2677	Labour Welfare	1
Employee Name : AMOD KUMAR JHA	Arrear - Basic (Earning)		14		
Father Name : MADAN MOHAN JHA .	Arrear OT (Earnings)		29		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185171065					
E.S.I. A/C No : 1114129776					
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 : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	23365	8610	Total Deductions	709
				Net Pay	7901

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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 : 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 4881000100030388 UAN No 101326163202	Basic HRA	16064 6693	16064 6693	Loan & Advance Labour Welfare Provident Fund	367 1 1800
	Total	22757	22757	Total Deductions	2168
				Net Pay	20589

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	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6961	6961	ESI (Employee)	187
Employee Name : DHARMENDRA KUMAR DUBEY	Arrear - Basic (Earning)		499	Provident Fund	1988
Father Name : RAVINDRA DUBEY	Overtime		1100		
Designation : Security Guard	Arrear OT (Earnings)		204		
Department : Operations					
P.F. A/C No : 101487630435					
E.S.I. A/C No : 2017653595					
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 : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	23025	24828	Total Deductions	2176
				Net Pay	22652

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218097	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7497	7497	Labour Welfare	1
Employee Name : NEERAJ KUMAR MISHRA	Arrear - Basic (Earning)		43		
Father Name : ONKAR MISHRA	Overtime		1100		
Designation : Security Guard	Arrear OT (Earnings)		88		
Department : Operations					
P.F. A/C No : 101290056524					
E.S.I. A/C No : 2017796089					
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 55149715682					
UAN No 101290056524					
	Total	23561	24792	Total Deductions	1801
				Net Pay	22991

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	16506	16506	ESI (Employee)	207
Old Employee Id :	Arrear - Basic (Earning)		884	Labour Welfare	1
Employee Name : SANDIP	Overtime		8835	Provident Fund	2087
Father Name : RAJBEER SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations	Arrear OT (Earnings)		58		
P.F. A/C No : 101368572428					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 8.00 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 37590183155					
UAN No 101368572428					
	Total	16506	27548	Total Deductions	2295
				Net Pay	25253

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238489	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		884	ESI (Employee)	201
Employee Name : RAMESH KUMAR VATS	Overtime		8032	Loan & Advance	707
Father Name : RATNESH PRASAD SINGH	PL Monthly Encashment		715	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : 100981793102					
E.S.I. A/C No : 2018089097					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	16506	26716	Total Deductions	2709
				Net Pay	24007

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241170	Basic	16050	1070	Labour Welfare	1
Old Employee Id :	HRA	4020	268	ESI (Employee)	11
Employee Name : AMRESH KUMAR	Arrear - Basic (Earning)		74	Provident Fund	137
Father Name : ARUN PRASAD SINGH	Arrear OT (Earnings)		15		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101628198787					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
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	20070	1427	Total Deductions	149
				Net Pay	1278

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250707	Basic	16187	3777	Labour Welfare	1
Old Employee Id :	HRA	5739	1339	Provident Fund	469
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		128		
Father Name : SHAMBHU SHARAN SINGH	PL Monthly Encashment		28		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 100520055026					
E.S.I. A/C No : .2013220877					
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 : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	21926	5301	Total Deductions	470
				Net Pay	4831

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252147	Basic	16079	15543	Labour Welfare	1
Old Employee Id :	HRA	6648	6426	Provident Fund	1800
Employee Name : ADARSH KUMAR SINGH	Overtime		1100		
Father Name : RAMANUJ SINGH	PL Monthly Encashment		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101340636700					
E.S.I. A/C No : 6718075191					
Loan Balance :					
OT Hrs/Days : 1.00 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 3087000100614525					
UAN No 101340636700					
	Total	22727	23097	Total Deductions	1801
				Net Pay	21296

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255298	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7497	7497	Loan & Advance	159
Employee Name : GOPAL TIWARI	Arrear - Basic (Earning)		29	Labour Welfare	1
Father Name : HANUMAN TIWARI	Arrear OT (Earnings)		29		
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 : 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	23561	23619	Total Deductions	1960
				Net Pay	21659

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262582	Basic	16079	16079	Labour Welfare	1
Old Employee Id :	HRA	7764	7764	Provident Fund	1800
Employee Name : AADARSH KUMAR	Arrear - Basic (Earning)		173		
Father Name : SHALIGRAM RAY	Overtime		1353		
Designation : Security Guard	PL Monthly Encashment		28		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : 101421767722					
E.S.I. A/C No : 69310005553					
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 : BANK OF BARODA					
Bank Account No 21148100008037					
UAN No 101421767722					
	Total	23843	25441	Total Deductions	1801
				Net Pay	23640

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		Paid Rate	Actual		
Employee code : G276202	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	7497	7497	Provident Fund	1800
Employee Name : MU SUHEL	Arrear - Basic (Earning)		102		
Father Name : SAMAD KHAN	Overtime		2201		
Designation : Security Guard	Arrear OT (Earnings)		115		
Department : Operations					
P.F. A/C No : 100926392692					
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	23561	25979	Total Deductions	1801
				Net Pay	24178

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

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