



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008929	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D20667	HRA	7454	7454		
Employee Name : Dinesh Rai Kumar	Overtime		1065		
Father Name : NAND JI RAI	Holiday Encashment		2396		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 100139411013					
E.S.I. A/C No : 2013769069					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513499					
UAN No 100139411013					
	Total	23960	27448	Total Deductions	1800
				Net Pay	25648

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	6922	6922		
Employee Name : Nisant Bhaskar	Overtime		532		
Father Name : LAL BABU SINGH	Holiday Encashment		1597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100256823427					
E.S.I. A/C No : 2013873042					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	23428	25557	Total Deductions	1800
				Net Pay	23757

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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601526862 UAN No 100920919654	Basic	16506	16506	Provident Fund	1800
	HRA	6123	6123		
	Holiday Encashment		1331		
	Total	22629	23960	Total Deductions	1800
				Net Pay	22160

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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	Basic HRA Holiday Encashment	16506 5591	16506 5591 2130	Provident Fund	1800
	Total	22097	24227	Total Deductions	1800
				Net Pay	22427

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	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9687	9687	Loan & Advance	203
Employee Name : GURMEET SINGH	Overtime		9041		
Father Name : JAGVIR SINGH	Advance Earned Bonus		54		
Designation : Supervisor General	Holiday Encashment		2906		
Department : Operations	PL Monthly Encashment		32		
P.F. A/C No : 101084302187					
E.S.I. A/C No : 6708159427					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31131793089					
UAN No 101084302187					
	Total	29706	41739	Total Deductions	2003
				Net Pay	39736

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 Old Employee Id : Employee Name : AMOD KUMAR JHA 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 : 20 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290281358 UAN No 101185171065	Basic HRA Holiday Encashment	16505 6666	13843 5591 1331	Provident Fund	1661
	Total	23171	20765	Total Deductions	1661
				Net Pay	19104

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	16505	14908	Provident Fund	1789
Old Employee Id :	HRA	6779	6123		
Employee Name : ILIYAS KHAN	Holiday Encashment		1331		
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 : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	23284	22362	Total Deductions	1789
				Net Pay	20573

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	16506	16506	ESI (Employee)	208
Old Employee Id :	HRA	6922	6922	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR DUBEY	Overtime		2130		
Father Name : RAVINDRA DUBEY	Holiday Encashment		2130		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101487630435					
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	23428	27688	Total Deductions	2008
				Net Pay	25680

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	16505	14908	Provident Fund	1789
Old Employee Id :	HRA	6779	6123		
Employee Name : NEERAJ KUMAR MISHRA	Holiday Encashment		1331		
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 : 21	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 3.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	23284	22362	Total Deductions	1789
				Net Pay	20573

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	13844	ESI (Employee)	160
Old Employee Id :	HRA	6983	5857	Provident Fund	1661
Employee Name : SANDIP	Holiday Encashment		1597		
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 : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	23489	21298	Total Deductions	1821
				Net Pay	19477

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	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7721	7721		
Employee Name : ADARSH KUMAR SINGH	Overtime		532		
Father Name : RAMANUJ SINGH	Holiday Encashment		1597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101340636700					
E.S.I. A/C No : 6718075191					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	24227	26356	Total Deductions	1800
				Net Pay	24556

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 Old Employee Id : 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6000516645 UAN No 100429762561	Basic HRA Holiday Encashment	16506 6922	16506 6922 1597	Provident Fund 1800 Loan & Advance 158	
	Total	23428	25025	Total Deductions 1958	
				Net Pay 23067	

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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 : 101421767722 E.S.I. A/C No : 69310005553 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 5 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21148100008037 UAN No 101421767722	Basic HRA Overtime Holiday Encashment	16506 6656 1597	16506 6656 532 1597	Provident Fund	1800
	Total	23162	25291	Total Deductions	1800
				Net Pay	23491

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276202 Old Employee Id : 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 : 14 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20281733549 UAN No 100926392692	Basic	16507	10117	Provident Fund	1214
	HRA	7385	4526		
	Holiday Encashment		2130		
	Total	23892	16773	Total Deductions	1214
				Net Pay	15559

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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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025002515 UAN No 101089641862	Basic HRA Holiday Encashment PL Monthly Encashment	16506 6922	16506 6922 2396 27	Provident Fund	1800
	Total	23428	25851	Total Deductions	1800
				Net Pay	24051

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280843	Basic	16506	14909	ESI (Employee)	142
Old Employee Id :	HRA	2808	2536	Fine	1000
Employee Name : SACHIN ARORA	Washing/Uniform Allowance	428	387	Provident Fund	1789
Father Name : NARESH KUMAR	Holiday Encashment		1409		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813615123					
E.S.I. A/C No : 2018616057					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 1 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1242000100176659					
UAN No 101813615123					
	Total	19742	19241	Total Deductions	2931
				Net Pay	16310

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