



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	16745	16745	Benovalent Fund	100
Old Employee Id : D25366	HRA	1887	1887	Provident Fund	1800
Employee Name : Santosh Kumar Singh	Washing/Uniform Allowance	24	24	ESI (Employee)	177
Father's Name / Wife of : RAM PRAVESH SINGH	Overtime		2883	Loan & Advance	20
Designation : Security Guard	Advance Earned Bonus		226		
Department : Operations	Holiday Encashment		1373		
P.F. A/C No : 100337092661	PL Monthly Encashment		459		
E.S.I. A/C No : 2014217906					
Loan Balance :					
OT Hrs/Days : 2.50 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 629201512015					
UAN No 100337092661					
	Total	18656	23597	Total Deductions	2097
				Net Pay	21500

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	16506	16506	Provident Fund	1800
Old Employee Id : D24118	HRA	6123	6123	Group Insurance	1094
Employee Name : Nisant Bhaskar	Holiday Encashment		1597		
Father's Name / Wife of : 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 : 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	22629	24226	Total Deductions	2894
				Net Pay	21332

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	16507	11182	Provident Fund	1342
Old Employee Id : D30827	HRA	6287	4259	Group Insurance	2070
Employee Name : GAUTAM KUMAR	Overtime		779		
Father's Name / Wife of : MANOJ PRASAD SINGH	Holiday Encashment		2130		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100920919654					
E.S.I. A/C No : 2016303218					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601526862					
UAN No 100920919654					
	Total	22794	18350	Total Deductions	3412
				Net Pay	14938

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132048	Basic	20019	20019	Group Insurance	1094
Old Employee Id :	HRA	10010	10010	Loan & Advance	203
Employee Name : GURMEET SINGH	Overtime		657	Provident Fund	1800
Father's Name / Wife of : JAGVIR SINGH	Holiday Encashment		2906		
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 : 23 Woff : 5					
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	30029	33592	Total Deductions	3097
				Net Pay	30495

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	15441	Provident Fund	1800
Old Employee Id :	HRA	6545	6123	Group Insurance	3258
Employee Name : AMOD KUMAR JHA	Overtime		542		
Father's Name / Wife of : MADAN MOHAN JHA .	Holiday Encashment		2396		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185171065					
E.S.I. A/C No : 1114129776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	23051	24502	Total Deductions	5058
				Net Pay	19444

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206295	Basic	16515	16515	Group Insurance	3761
Old Employee Id :	HRA	6921	6921	Provident Fund	1800
Employee Name : ILIYAS KHAN	Overtime		542		
Father's Name / Wife of : LATE. FATEH MOHAMAD	Holiday Encashment		1331		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 101326163202					
E.S.I. A/C No : 2017698109					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	23436	25336	Total Deductions	5561
				Net Pay	19775

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	Provident Fund	1800
Old Employee Id :	HRA	5058	5058	Loan & Advance	223
Employee Name : DHARMENDRA KUMAR DUBEY	Overtime		1083		
Father's Name / Wife of : 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 : 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 : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	21564	24777	Total Deductions	2023
				Net Pay	22754

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 : G218611 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father's Name / Wife of : KAMESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101394688122 E.S.I. A/C No : 2017428250 Loan Balance : 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 919010079847621 UAN No 101394688122	Basic HRA Holiday Encashment	16506 6123	16506 6123 799	Provident Fund 1800 Loan & Advance 536	
	Total	22629	23428	Total Deductions 2336	
				Net Pay 21092	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6389	6389		
Employee Name : SANDIP	Holiday Encashment		2130		
Father's Name / Wife of : 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 : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	22895	25025	Total Deductions	1800
				Net Pay	23225

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 Old Employee Id : Employee Name : AMRESH KUMAR Father's Name / Wife of : 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 : 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 11823425778 UAN No 101628198787	Basic HRA Holiday Encashment	16506 6389	16506 6389 1597	Provident Fund 1800 Loan & Advance 154	
	Total	22895	24492	Total Deductions 1954	
				Net Pay 22538	

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	15974	Group Insurance	875
Old Employee Id :	HRA	6602	6389	Provident Fund	1800
Employee Name : ADARSH KUMAR SINGH	Holiday Encashment		1331		
Father's Name / Wife of : 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 : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	23108	23694	Total Deductions	2675
				Net Pay	21019

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	16505	15973	Provident Fund	1800
Old Employee Id :	HRA	6327	6123	Group Insurance	1094
Employee Name : GOPAL TIWARI	Holiday Encashment		1597		
Father's Name / Wife of : 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 : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	22832	23693	Total Deductions	2894
				Net Pay	20799

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262582	Basic	16533	16533	Benovalent Fund	100
Old Employee Id :	HRA	6936	6936	Provident Fund	1800
Employee Name : AADARSH KUMAR	Overtime		3935		
Father's Name / Wife of : SHALIGRAM RAY	Holiday Encashment		1597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101421767722					
E.S.I. A/C No : 69310005553					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
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					
	Total	23469	29001	Total Deductions	1900
				Net Pay	27101

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276202	Basic	16524	16524	Group Insurance	875
Old Employee Id :	HRA	6123	6123	Loan & Advance	328
Employee Name : MU SUHEL	Overtime		1625	Provident Fund	1800
Father's Name / Wife of : SAMAD KHAN	Holiday Encashment		2130		
Designation : Security Guard	PL Monthly Encashment		54		
Department : Operations					
P.F. A/C No : 100926392692					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20281733549					
UAN No 100926392692					
	Total	22647	26456	Total Deductions	3003
				Net Pay	23453

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277601	Basic	16515	16515	Loan & Advance	534
Old Employee Id :	HRA	6123	6123	Group Insurance	1094
Employee Name : DHARMENDRA RAI	Overtime		1625	Provident Fund	1800
Father's Name / Wife of : RAM JI RAI	Holiday Encashment		2130		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 101089641862					
E.S.I. A/C No : 1814988505					
Loan Balance :					
OT Hrs/Days : 1.50 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					
	Total	22638	26420	Total Deductions	3428
				Net Pay	22992

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279294	Basic	16505	15973	Provident Fund	1800
Old Employee Id :	HRA	6327	6123		
Employee Name : ALOK MISHRA	Holiday Encashment		1331		
Father's Name / Wife of : ONKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101471377691					
E.S.I. A/C No : 2017655869					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	22832	23427	Total Deductions	1800
				Net Pay	21627

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280843	Basic	16506	14909	Provident Fund	1789
Old Employee Id :	HRA	7074	6389	Loan & Advance	236
Employee Name : SACHIN ARORA	Holiday Encashment		2396		
Father's Name / Wife of : NARESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813615123					
E.S.I. A/C No : 2018616057					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 5					
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 1242000100176659					
UAN No 101813615123					
	Total	23580	23694	Total Deductions	2025
				Net Pay	21669

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		Paid Rate	Actual		
Employee code : G293991 Old Employee Id : Employee Name : ALOK SINGH Father's Name / Wife of : MAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 23 Woff : 5 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 05547366121 UAN No	Basic HRA Holiday Encashment	16505 6389	16505 6389 1597	Loan & Advance Provident Fund	1300 1800
	Total	22894	24491	Total Deductions	3100
				Net Pay	21391

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