



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008929	Basic	16505	16505	Provident Fund	1800
Old Employee Id : D20667	HRA	5777	5777		
Employee Name : Dinesh Rai Kumar	Overtime		1651		
Father Name : NAND JI RAI	PL Monthly Encashment		55		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100139411013					
E.S.I. A/C No : 2013769069					
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 : ICICI BANK					
Bank Account No 629201513499					
UAN No 100139411013					
	Total	22282	23988	Total Deductions	1800
				Net Pay	22188

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	16505	15405	Provident Fund	1800
Old Employee Id : D24118	HRA	6190	5777		
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 : 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 038601525406					
UAN No 100256823427					
	Total	22695	21182	Total Deductions	1800
				Net Pay	19382

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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601526862 UAN No 100920919654	Basic	16505	9353	Provident Fund	1122
	HRA	5825	3301		
	Total	22330	12654	Total Deductions	1122
				Net Pay	11532

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	Basic	16507	4952	Provident Fund	594
Old Employee Id :	HRA	7337	2201		
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	23844	7153	Total Deductions	594
				Net Pay	6559

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 : 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	20019 10010	20019 10010	Provident Fund Loan & Advance	1800 203
	Total	30029	30029	Total Deductions	2003
				Net Pay	28026

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	16506	Provident Fund	1800
Old Employee Id :	HRA	6327	6327		
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 : 25 Woff : 5					
Paid Days : 30.000					
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	22833	22833	Total Deductions	1800
				Net Pay	21033

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 : 24 Woff : 5 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	Basic	16506	15956	Provident Fund	1800
	HRA	7114	6877		
	Total	23620	22833	Total Deductions	1800
				Net Pay	21033

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	16505	15405	ESI (Employee)	168
Old Employee Id :	HRA	6484	6052	Provident Fund	1800
Employee Name : DHARMENDRA KUMAR DUBEY	Overtime		825		
Father Name : RAVINDRA DUBEY	PL Monthly Encashment		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101487630435					
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 0.50 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 : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	22989	22310	Total Deductions	1968
				Net Pay	20342

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	Basic	16505	13204	ESI (Employee)	116
Old Employee Id :	HRA	2091	1673	Provident Fund	1584
Employee Name : CHANDAN KUMAR SINGH	Advance Earned Bonus		504		
Father Name : KAMESHWAR SINGH	PL Monthly Encashment		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101394688122					
E.S.I. A/C No : 2017428250					
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 : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	18596	15409	Total Deductions	1700
				Net Pay	13709

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 : 5 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 37590183155 UAN No 101368572428	Basic	16506	15956	ESI (Employee)	170
	HRA	6830	6602	Provident Fund	1800
	Total	23336	22558	Total Deductions	1970
				Net Pay	20588

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 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 : 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 11823425778 UAN No 101628198787	Basic	16506	15956	ESI (Employee)	170
	HRA	6830	6602	Provident Fund	1800
				Loan & Advance	154
	Total	23336	22558	Total Deductions	2124
				Net Pay	20434

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087000100614525 UAN No 101340636700	Basic	16506	14305	Provident Fund	1717
	HRA	6031	5227		
	Total	22537	19532	Total Deductions	1717
				Net Pay	17815

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6000516645 UAN No 100429762561	Basic HRA	16505 6261	15955 6052	Provident Fund	1800
	Total	22766	22007	Total Deductions	1800
				Net Pay	20207

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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 : 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 : BANK OF BARODA Bank Account No 21148100008037 UAN No 101421767722	Basic	16506	15956	Provident Fund	1800
	HRA	6545	6327		
	Total	23051	22283	Total Deductions	1800
				Net Pay	20483

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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 : 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 20281733549 UAN No 100926392692	Basic HRA	16506 6545	15956 6327	Provident Fund	1800
	Total	23051	22283	Total Deductions	1800
				Net Pay	20483

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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 : 23 Woff : 5 Paid Days : 28.000 LOP : 2 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	16506	15406	Provident Fund	1800
	HRA	6779	6327		
	Total	23285	21733	Total Deductions	1800
				Net Pay	19933

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279294 Old Employee Id : Employee Name : ALOK MISHRA Father Name : 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 : 24 Woff : 5 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 05002041003441 UAN No 101471377691	Basic	16506	15956	ESI (Employee)	163
	HRA	5976	5777	Provident Fund	1800
	Total	22482	21733	Total Deductions	1963
				Net Pay	19770

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280843	Basic	16506	13755	ESI (Employee)	141
Old Employee Id :	HRA	5942	4952	Provident Fund	1651
Employee Name : SACHIN ARORA					
Father Name : 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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1242000100176659					
UAN No 101813615123					
	Total	22448	18707	Total Deductions	1792
				Net Pay	16915

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		Paid Rate	Actual		
Employee code : G293991 Old Employee Id : Employee Name : ALOK SINGH Father Name : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 55310032314 UAN No	Basic HRA	16505 5628	12104 4127	Provident Fund Loan & Advance	1452 619
	Total	22133	16231	Total Deductions	2071
				Net Pay	14160

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

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