



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D24118	HRA	6414	6414	Arrear - HRA (Dedn)	777
Employee Name : Nisant Bhaskar	Arrear - Basic (Earning)		777	ESI (Employee)	182
Father Name : LAL BABU SINGH	Arrear - HRA (Earning)		302		
Designation : Security Guard	Holiday Encashment		770		
Department : Operations					
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	22322	24171	Total Deductions	2759
				Net Pay	21412

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 : G065854	Basic	15908	15395	Provident Fund	1800
Old Employee Id : D28340	HRA	5767	5581		
Employee Name : JAY PRAKASH SHARMA	Arrear - Basic (Earning)		1651		
Father Name : KANHAIYA LAL SHARMA	Arrear - HRA (Earning)		706		
Designation : Security Guard	Holiday Encashment		1155		
Department : Operations					
P.F. A/C No : DL/22524/41089					
E.S.I. A/C No : 2015333068					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	21675	24488	Total Deductions	1800
				Net Pay	22688

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 : G128603	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6992	6992		
Employee Name : BIMALESH CHOUDHARY	Arrear - Basic (Earning)		1637		
Father Name : SURENDRA CHOUDHARY	Arrear - HRA (Earning)		715		
Designation : Security Guard	Overtime		770		
Department : Operations	Holiday Encashment		770		
P.F. A/C No : DL/2252457976					
E.S.I. A/C No : 2007184394					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	22900	26792	Total Deductions	1800
				Net Pay	24992

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	15908	15395	Loan & Advance	191
Old Employee Id :	HRA	5767	5581	Arrear - HRA (Dedn)	55
Employee Name : RAJIV RANJAN	Arrear - Basic (Earning)		1154	ESI (Employee)	182
Father Name :	Arrear - HRA (Earning)		465	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		1539		
Department : Operations					
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	21675	24134	Total Deductions	2228
				Net Pay	21906

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	19291	19291	Arrear - HRA (Dedn)	16
Old Employee Id :	HRA	9646	9646	Provident Fund	1800
Employee Name : GURMEET SINGH	Arrear - Basic (Earning)		1960	Loan & Advance	334
Father Name : JAGVIR SINGH	Arrear - HRA (Earning)		980		
Designation : Supervisor General	Overtime		933		
Department : Operations	Holiday Encashment		933		
P.F. A/C No : DL/22524/58219					
E.S.I. A/C No : 6708159427					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31131793089					
UAN No 101084302187					
	Total	28937	33743	Total Deductions	2150
				Net Pay	31593

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 : G135429	Basic	15907	15394	Provident Fund	1800
Old Employee Id :	HRA	6164	5965	Loan & Advance	195
Employee Name : RAJ KUMAR RAI	Arrear - Basic (Earning)		1610		
Father Name : JALDHARI RAI	Arrear - HRA (Earning)		691		
Designation : Security Guard	Holiday Encashment		1539		
Department : Operations					
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	22071	25199	Total Deductions	1995
				Net Pay	23204

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	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	6761	6543	Loan & Advance	338
Employee Name : ILIYAS KHAN	Arrear - Basic (Earning)		1388		
Father Name : LATE. FATEH MOHAMAD	Arrear - HRA (Earning)		566		
Designation : Security Guard	Holiday Encashment		1539		
Department : Operations					
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	22669	25431	Total Deductions	2138
				Net Pay	23293

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	15908	14882	Arrear - HRA (Dedn)	41
Old Employee Id :	HRA	6720	6286	Provident Fund	1800
Employee Name : NEERAJ KUMAR MISHRA	Arrear - Basic (Earning)		1415		
Father Name : ONKAR MISHRA	Arrear - HRA (Earning)		600		
Designation : Security Guard	Holiday Encashment		1347		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : DL/22524/61234					
E.S.I. A/C No : 2017796089					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	22628	24587	Total Deductions	1841
				Net Pay	22746

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 : G233831	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	6761	6543		
Employee Name : DIP NARAYAN OJHA	Arrear - Basic (Earning)		1637		
Father Name : BHAGIRATHI OJHA	Arrear - HRA (Earning)		696		
Designation : Security Guard	Holiday Encashment		770		
Department : Operations					
P.F. A/C No : DL/22524/61614					
E.S.I. A/C No : 5038361570					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34702217062					
UAN No 100628023377					
	Total	22669	25041	Total Deductions	1800
				Net Pay	23241

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 : G238489	Basic	15907	12315	ESI (Employee)	158
Old Employee Id :	HRA	7208	5580	Arrear - HRA (Dedn)	82
Employee Name : RAMESH KUMAR VATS	Arrear - Basic (Earning)		1554	Provident Fund	1664
Father Name : RATNESH PRASAD SINGH	Arrear - HRA (Earning)		655		
Designation : Security Guard	Holiday Encashment		770		
Department : Operations	Arrear OT (Earnings)		82		
P.F. A/C No : DL/22524/61825					
E.S.I. A/C No : 2018089097					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	23115	20956	Total Deductions	1904
				Net Pay	19052

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 : G240588	Basic	15907	15394	Fine	1000
Old Employee Id :	HRA	6363	6158	Arrear - HRA (Dedn)	14
Employee Name : RAM PRAKASH	Arrear - Basic (Earning)		1583	Provident Fund	1800
Father Name : RAM KHILAWAN	Arrear - HRA (Earning)		653	Loan & Advance	287
Designation : Security Guard	Holiday Encashment		1347		
Department : Operations	Arrear OT (Earnings)		21		
P.F. A/C No : DL/22524/61862					
E.S.I. A/C No : 2015396785					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	22270	25156	Total Deductions	3101
				Net Pay	22055

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	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	7556	7312		
Employee Name : AMRESH KUMAR	Arrear - Basic (Earning)		1555		
Father Name : ARUN PRASAD SINGH	Arrear - HRA (Earning)		627		
Designation : Security Guard	Holiday Encashment		770		
Department : Operations	Arrear OT (Earnings)		21		
P.F. A/C No : DL/22524/61844					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11823425778					
UAN No 101628198787					
	Total	23464	25680	Total Deductions	1800
				Net Pay	23880

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241886	Basic	15908	15908	Loan & Advance	143
Old Employee Id :	HRA	6222	6222	Provident Fund	1800
Employee Name : ARUP PATRA	Arrear - Basic (Earning)		1597		
Father Name : SANJIB KUMAR PATRA	Arrear - HRA (Earning)		644		
Designation : Security Guard	Holiday Encashment		1539		
Department : Operations					
P.F. A/C No : DL/22524/61849					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	22130	25910	Total Deductions	1943
				Net Pay	23967

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 : G250707	Basic	15907	15394	Provident Fund	1800
Old Employee Id :	HRA	6363	6158		
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		1638		
Father Name : SHAMBHU SHARAN SINGH	Arrear - HRA (Earning)		698		
Designation : Security Guard	Overtime		577		
Department : Operations	Holiday Encashment		1347		
P.F. A/C No : DL/22524/62095					
E.S.I. A/C No : .2013220877					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	22270	25812	Total Deductions	1800
				Net Pay	24012

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6800	6800		
Employee Name : ADARSH KUMAR SINGH	Arrear - Basic (Earning)		1623		
Father Name : PHULMATI DEVI	Arrear - HRA (Earning)		657		
Designation : Security Guard	Holiday Encashment		770		
Department : Operations					
P.F. A/C No : DL/22524/62252					
E.S.I. A/C No : 6718075191					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	22708	25758	Total Deductions	1800
				Net Pay	23958

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	15907	14368	Provident Fund	1800
Old Employee Id :	HRA	7315	6607		
Employee Name : GOPAL TIWARI	Arrear - Basic (Earning)		1115		
Father Name : HANUMAN TIWARI	Arrear - HRA (Earning)		470		
Designation : Security Guard	Holiday Encashment		1539		
Department : Operations					
P.F. A/C No : DL/22524/62286					
E.S.I. A/C No : 6714777494					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	23222	24099	Total Deductions	1800
				Net Pay	22299

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	Basic	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	6514	6094	ESI (Employee)	171
Employee Name : DHRUV KUMAR	Arrear - Basic (Earning)		255		
Father Name :	Arrear - HRA (Earning)		93		
Designation : Security Guard	Holiday Encashment		1347		
Department : Operations					
P.F. A/C No : DL/22524/62294					
E.S.I. A/C No : 2018285585					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	22422	22671	Total Deductions	1971
				Net Pay	20700

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

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