



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15909	11290	Provident Fund	1355
Old Employee Id : D15429	HRA	7953	5644		
Employee Name : Pankaj Kumar					
Father Name : PRAHALAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	23862	16934	Total Deductions	1355
				Net Pay	15579

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854	Basic	15908	14882	Provident Fund	1786
Old Employee Id : D28340	HRA	6720	6286	Loan & Advance	525
Employee Name : JAY PRAKASH SHARMA	Holiday Encashment		1539		
Father Name : KANHAIYA LAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41089					
E.S.I. A/C No : 2015333068					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	22628	22707	Total Deductions	2311
				Net Pay	20396

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	Overtime		2053		
Father Name : SURENDRA CHOUDHARY	Holiday Encashment		1347		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457976					
E.S.I. A/C No : 2007184394					
Loan Balance :					
OT Hrs/Days : 1.50 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	26300	Total Deductions	1800
				Net Pay	24500

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	Provident Fund	1800
Old Employee Id :	HRA	9646	9646		
Employee Name : GURMEET SINGH	Holiday Encashment		1867		
Father Name : JAGVIR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58219					
E.S.I. A/C No : 6708159427					
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 : STATE BANK OF INDIA					
Bank Account No 31131793089					
UAN No 101084302187					
	Total	28937	30804	Total Deductions	1800
				Net Pay	29004

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7761	7761		
Employee Name : RAJ KUMAR RAI	Holiday Encashment		1539		
Father Name : JALDHARI RAI					
Designation : Security Guard					
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 : 5					
Paid Days : 31.000					
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	23669	25208	Total Deductions	1800
				Net Pay	23408

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145370	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	1500	1500	ESI (Employee)	184
Employee Name : ANIL SINGH	Overtime		3734		
Father Name :					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58716					
E.S.I. A/C No : 2016619832					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	20791	24525	Total Deductions	1984
				Net Pay	22541

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206295	Basic	15908	15908	Loan & Advance	27
Old Employee Id :	HRA	6993	6993	Provident Fund	1800
Employee Name : ILIYAS KHAN	Holiday Encashment		1347		
Father Name : LATE. FATEH MOHAMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
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	22901	24248	Total Deductions	1827
				Net Pay	22421

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218097	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6607	6607		
Employee Name : NEERAJ KUMAR MISHRA	Overtime		770		
Father Name : ONKAR MISHRA	Holiday Encashment		1539		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61234					
E.S.I. A/C No : 2017796089					
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 : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	22515	24824	Total Deductions	1800
				Net Pay	23024

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	HRA	128	128	Advance Deduction	7847
Employee Name : SANDIP	Overtime		1155	Provident Fund	1909
Father Name : RAJBEER SINGH	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		674		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	16036	18891	Total Deductions	9898
				Net Pay	8993

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	15908	15908	ESI (Employee)	184
Old Employee Id :	HRA	192	192	Advance Deduction	8035
Employee Name : SAURABH SINGH	Overtime		6607	Provident Fund	1909
Father Name : SATY NARAYAN SINGH	Holiday Encashment		577		
Designation : Security Guard	PL Monthly Encashment		616		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16100	24413	Total Deductions	10128
				Net Pay	14285

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	15908	14882	Loan & Advance	588
Old Employee Id :	HRA	6926	6479	Provident Fund	1786
Employee Name : RAMESH KUMAR VATS	Holiday Encashment		1539		
Father Name : RATNESH PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61825					
E.S.I. A/C No : 2018089097					
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 : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	22834	22900	Total Deductions	2374
				Net Pay	20526

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	15909	14369	Provident Fund	1724
Old Employee Id :	HRA	6889	6222		
Employee Name : RAM PRAKASH	Holiday Encashment		1347		
Father Name : RAM KHILAWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61862					
E.S.I. A/C No : 2015396785					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	22798	21938	Total Deductions	1724
				Net Pay	20214

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	15908	Provident Fund	1800
Old Employee Id :	HRA	6800	6800		
Employee Name : AMRESH KUMAR	Overtime		2309		
Father Name : ARUN PRASAD SINGH	Holiday Encashment		1539		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61844					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11823425778					
UAN No 101628198787					
	Total	22708	26556	Total Deductions	1800
				Net Pay	24756

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 : G241886	Basic	15908	14882	Miscellaneous Dedn - 3	500
Old Employee Id :	HRA	7954	7441	Provident Fund	1786
Employee Name : ARUP PATRA	Holiday Encashment		1539		
Father Name : SANJIB KUMAR PATRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61849					
E.S.I. A/C No : 00					
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 : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	23862	23862	Total Deductions	2286
				Net Pay	21576

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	7569	7569		
Employee Name : ADARSH KUMAR SINGH	Holiday Encashment		1539		
Father Name : RAMANUJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62252					
E.S.I. A/C No : 6718075191					
Loan Balance :					
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 3087000100614525					
UAN No 101340636700					
	Total	23477	25016	Total Deductions	1800
				Net Pay	23216

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7185	7185		
Employee Name : GOPAL TIWARI	Holiday Encashment		1539		
Father Name : HANUMAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62286					
E.S.I. A/C No : 6714777494					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	23093	24632	Total Deductions	1800
				Net Pay	22832

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264885	Basic	15908	15395	Loan & Advance	431
Old Employee Id :	HRA	6761	6543	Provident Fund	1800
Employee Name : SHAMBHUNATH YADAV	Overtime		513		
Father Name : RAJNARAYAN YADAV	Holiday Encashment		770		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017183001					
Loan Balance :					
OT Hrs/Days : 0.50 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 33918275652					
UAN No					
	Total	22669	23221	Total Deductions	2231
				Net Pay	20990

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

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