



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15908	3712	Provident Fund	445
Old Employee Id : D15429	HRA	7954	1856		
Employee Name : Pankaj Kumar	Holiday Encashment		795		
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 : 5 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	23862	6363	Total Deductions	445
				Net Pay	5918

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 : G010632	Basic	15944	15944	Loan & Advance	451
Old Employee Id : D24118	HRA	6572	6572	Provident Fund	1800
Employee Name : Nisant Bhaskar	Transport Allowance	444	444	Fine	728
Father Name : LAL BABU SINGH	PPA	889	889		
Designation : Security Guard	Washing Allowance	94	94		
Department : Operations	Overtime		2736		
P.F. A/C No : DL/22524/30501	PL Monthly Encashment		11		
E.S.I. A/C No : 2013873042					
Loan Balance :					
OT Hrs/Days : 2.33 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 038601525406					
UAN No 100256823427					
	Total	23943	26690	Total Deductions	2979
				Net Pay	23711

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	15908	Loan & Advance	534
Old Employee Id : D28340	HRA	7158	7158	Provident Fund	1800
Employee Name : JAY PRAKASH SHARMA	Holiday Encashment		795		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	23066	23861	Total Deductions	2334
				Net Pay	21527

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 : G128603	Basic	15908	15908	Loan & Advance	184
Old Employee Id :	HRA	7158	7158	Provident Fund	1800
Employee Name : BIMALESH CHOUDHARY	Overtime		4772		
Father Name : SURENDRA CHOUDHARY	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457976					
E.S.I. A/C No : 2007184394					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	23066	28633	Total Deductions	1984
				Net Pay	26649

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 : G129482	Basic	15960	15960	Loan & Advance	148
Old Employee Id :	HRA	7007	7007	Provident Fund	1800
Employee Name : RAJIV RANJAN	Transport Allowance	667	667	Fine	728
Father Name :	PPA	1333	1333		
Designation : Security Guard	Washing Allowance	141	141		
Department : Operations	Overtime		597		
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
OT Hrs/Days : 0.50 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 182101504065					
UAN No 101064868502					
	Total	25108	25705	Total Deductions	2676
				Net Pay	23029

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	Loan & Advance	180
Old Employee Id :	HRA	9646	9646	Provident Fund	1800
Employee Name : GURMEET SINGH	Holiday Encashment		965		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31131793089					
UAN No 101084302187					
	Total	28937	29902	Total Deductions	1980
				Net Pay	27922

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	7158	7158	Loan & Advance	328
Employee Name : RAJ KUMAR RAI	Overtime		1194		
Father Name : JALDHARI RAI	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	23066	25055	Total Deductions	2128
				Net Pay	22927

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	18679	18056	Loan & Advance	152
Old Employee Id :	HRA	1916	1852	Provident Fund	1800
Employee Name : AMOD KUMAR JHA	PPA	483	467		
Father Name :	Washing Allowance	145	140		
Designation : Security Guard	Overtime		5951		
Department : Operations	Advanced Earned Bonus		429		
P.F. A/C No : DL/22524/58699	Holiday Encashment		727		
E.S.I. A/C No : 1114129776	PL Monthly Encashment		218		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	21223	27840	Total Deductions	1952
				Net Pay	25888

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	15908	Provident Fund	1800
Old Employee Id :	HRA	6761	6761	Loan & Advance	90
Employee Name : ILIYAS KHAN	Overtime		1061		
Father Name : LATE. FATEH MOHAMAD	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	22669	24525	Total Deductions	1890
				Net Pay	22635

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	15908	Provident Fund	1800
Old Employee Id :	HRA	7158	7158		
Employee Name : NEERAJ KUMAR MISHRA	Overtime		4507		
Father Name : ONKAR MISHRA					
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 : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	23066	27573	Total Deductions	1800
				Net Pay	25773

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 : G229956	Basic	15908	12726	ESI (Employee)	117
Old Employee Id :	HRA	83	66	Provident Fund	1527
Employee Name : SAURABH SINGH	Overtime		1723		
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		530		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 1.50 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 : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	15991	15575	Total Deductions	1644
				Net Pay	13931

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	14847	Loan & Advance	410
Old Employee Id :	HRA	6889	6430	Provident Fund	1782
Employee Name : RAMESH KUMAR VATS	Overtime		530		
Father Name : RATNESH PRASAD SINGH	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61825					
E.S.I. A/C No : 2018089097					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	22797	22602	Total Deductions	2192
				Net Pay	20410

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240588	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6960	6960	Loan & Advance	41
Employee Name : RAM PRAKASH	Overtime		1591		
Father Name : RAM KHILAWAN	Holiday Encashment		597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61862					
E.S.I. A/C No : 2015396785					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	22868	25056	Total Deductions	1841
				Net Pay	23215

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241886	Basic	15908	15908	Loan & Advance	184
Old Employee Id :	HRA	7158	7158	Provident Fund	1800
Employee Name : ARUP PATRA	Overtime		3182		
Father Name : SANJIB KUMAR PATRA	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61849					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	23066	27043	Total Deductions	1984
				Net Pay	25059

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	16029	12289	Fine	728
Old Employee Id :	HRA	6303	4832	Provident Fund	1800
Employee Name : BIPIN KUMAR	Transport Allowance	1565	1200	Loan & Advance	148
Father Name : SHAMBHU SHARAN SINGH	PPA	3130	2400		
Designation : Security Guard	Washing Allowance	330	253		
Department : Operations	Overtime		597		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	27357	21571	Total Deductions	2676
				Net Pay	18895

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	9545	Provident Fund	1145
Old Employee Id :	HRA	6628	3977		
Employee Name : ADARSH KUMAR SINGH	Holiday Encashment		795		
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 : 15	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	22536	14317	Total Deductions	1145
				Net Pay	13172

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	Loan & Advance	483
Old Employee Id :	HRA	7158	7158	Provident Fund	1800
Employee Name : GOPAL TIWARI	Holiday Encashment		597		
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 : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	23066	23663	Total Deductions	2283
				Net Pay	21380

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

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