



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D24118	HRA	6866	6866	Provident Fund	1800
Employee Name : Nisant Bhaskar	Arrear - Basic (Earning)		153	Loan & Advance	451
Father Name : LAL BABU SINGH	Arrear - HRA (Earning)		62		
Designation : Security Guard	Overtime		1555		
Department : Operations	Holiday Encashment		777		
P.F. A/C No : DL/22524/30501	Arrear OT (Earnings)		36		
E.S.I. A/C No : 2013873042					
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 : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	22930	25513	Total Deductions	2252
				Net Pay	23261

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	16063	15545	Provident Fund	1800
Old Employee Id :	HRA	6626	6412	Labour Welfare	1
Employee Name : RAJIV RANJAN	Arrear - Basic (Earning)		212	Loan & Advance	148
Father Name :	Arrear - HRA (Earning)		88		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	22689	23044	Total Deductions	1949
				Net Pay	21095

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 : G132048	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9737	9737	Labour Welfare	1
Employee Name : GURMEET SINGH	Arrear - Basic (Earning)		364	Loan & Advance	315
Father Name : JAGVIR SINGH	Arrear - HRA (Earning)		182		
Designation : Supervisor General	Holiday Encashment		942		
Department : Operations					
P.F. A/C No : DL/22524/58219					
E.S.I. A/C No : 6708159427					
Loan Balance :					
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 31131793089					
UAN No 101084302187					
	Total	29210	30698	Total Deductions	2116
				Net Pay	28582

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 : G135429	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6953	6953	Provident Fund	1800
Employee Name : RAJ KUMAR RAI	Washing/Uniform Allowance	24	24	Loan & Advance	328
Father Name : JALDHARI RAI	Arrear - Basic (Earning)		312		
Designation : Security Guard	Arrear - HRA (Earning)		147		
Department : Operations	Overtime		4733		
P.F. A/C No : DL/22524/58412	Advanced Earned Bonus		216		
E.S.I. A/C No : 2012721997	Holiday Encashment		777		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
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	23041	29226	Total Deductions	2129
				Net Pay	27097

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	17054	17054	Labour Welfare	1
Old Employee Id :	HRA	5117	5117	Provident Fund	1800
Employee Name : AMOD KUMAR JHA	PPA	290	290	Loan & Advance	152
Father Name :	Arrear - Basic (Earning)		42		
Designation : Security Guard	Arrear - HRA (Earning)		10		
Department : Operations	Overtime		1166		
P.F. A/C No : DL/22524/58699	Holiday Encashment		777		
E.S.I. A/C No : 1114129776	Arrear OT (Earnings)		16		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
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	22461	24472	Total Deductions	1953
				Net Pay	22519

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6671	6671	Provident Fund	1800
Employee Name : ILIYAS KHAN	Arrear - Basic (Earning)		307	Loan & Advance	90
Father Name : LATE. FATEH MOHAMAD	Arrear - HRA (Earning)		132		
Designation : Security Guard	Holiday Encashment		583		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/60928					
E.S.I. A/C No : 2017698109					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	22735	23767	Total Deductions	1891
				Net Pay	21876

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6671	6671	Provident Fund	1800
Employee Name : NEERAJ KUMAR MISHRA	Arrear - Basic (Earning)		312		
Father Name : ONKAR MISHRA	Arrear - HRA (Earning)		135		
Designation : Security Guard	Overtime		2591		
Department : Operations	Holiday Encashment		583		
P.F. A/C No : DL/22524/61234	Arrear OT (Earnings)		44		
E.S.I. A/C No : 2017796089					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
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	22735	26400	Total Deductions	1801
				Net Pay	24599

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	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		281	Provident Fund	1961
Employee Name : SAURABH SINGH	Arrear - HRA (Earning)		3	Loan & Advance	154
Father Name : SATY NARAYAN SINGH	Overtime		5237	ESI (Employee)	172
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/61559	Arrear OT (Earnings)		77		
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16064	22880	Total Deductions	2288
				Net Pay	20592

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 : G240588	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	HRA	7229	6996	Provident Fund	1800
Employee Name : RAM PRAKASH	Arrear - Basic (Earning)		297	Loan & Advance	41
Father Name : RAM KHILAWAN	Arrear - HRA (Earning)		129		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations					
P.F. A/C No : DL/22524/61862					
E.S.I. A/C No : 2015396785					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3884000401144649					
UAN No 100639485832					
	Total	23293	23745	Total Deductions	1842
				Net Pay	21903

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 : G241170	Basic	16064	10882	Labour Welfare	1
Old Employee Id :	HRA	8032	5441	Provident Fund	1343
Employee Name : AMRESH KUMAR	Arrear - Basic (Earning)		312	Loan & Advance	184
Father Name : ARUN PRASAD SINGH	Arrear - HRA (Earning)		138		
Designation : Security Guard	Overtime		518		
Department : Operations	Holiday Encashment		777		
P.F. A/C No : DL/22524/61844	Arrear OT (Earnings)		42		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11823425778					
UAN No 101628198787					
	Total	24096	18110	Total Deductions	1528
				Net Pay	16582

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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6866	6866	Provident Fund	1800
Employee Name : ARUP PATRA	Arrear - Basic (Earning)		302	Loan & Advance	184
Father Name : SANJIB KUMAR PATRA	Arrear - HRA (Earning)		144		
Designation : Security Guard	Overtime		1550		
Department : Operations	Holiday Encashment		777		
P.F. A/C No : DL/22524/61849	Arrear OT (Earnings)		31		
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	22930	25734	Total Deductions	1985
				Net Pay	23749

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	16064	8291	Labour Welfare	1
Old Employee Id :	HRA	7279	3757	Provident Fund	1013
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		154	Loan & Advance	148
Father Name : SHAMBHU SHARAN SINGH	Arrear - HRA (Earning)		62		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/62095					
E.S.I. A/C No : .2013220877					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	23343	13051	Total Deductions	1162
				Net Pay	11889

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 : G252147	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6866	6866	Provident Fund	1800
Employee Name : ADARSH KUMAR SINGH	Arrear - Basic (Earning)		245		
Father Name : RAMANUJ SINGH	Arrear - HRA (Earning)		110		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations					
P.F. A/C No : DL/22524/62252					
E.S.I. A/C No : 6718075191					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100614525					
UAN No 101340636700					
	Total	22930	24062	Total Deductions	1801
				Net Pay	22261

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 : G255298	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	7644	7644	Provident Fund	1800
Employee Name : GOPAL TIWARI	Arrear - Basic (Earning)		302	Loan & Advance	483
Father Name : HANUMAN TIWARI	Arrear - HRA (Earning)		136		
Designation : Security Guard	Overtime		583		
Department : Operations					
P.F. A/C No : DL/22524/62286					
E.S.I. A/C No : 6714777494					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	23708	24729	Total Deductions	2284
				Net Pay	22445

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 : G262582	Basic	16063	15545	Labour Welfare	1
Old Employee Id :	HRA	6626	6412	Provident Fund	1800
Employee Name : AADARSH KUMAR	Arrear - Basic (Earning)		177	Loan & Advance	498
Father Name : SHALIGRAM RAY	Arrear - HRA (Earning)		63		
Designation : Security Guard	Arrear - TA (Earning)		15		
Department : Operations	Overtime		777		
P.F. A/C No : DL/22524/62597	Holiday Encashment		583		
E.S.I. A/C No : 69310005553					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21148100008037					
UAN No 101421767722					
	Total	22689	23572	Total Deductions	2299
				Net Pay	21273

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 : G264885	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6671	6671	Provident Fund	1800
Employee Name : SHAMBHUNATH YADAV	Arrear - Basic (Earning)		303	Loan & Advance	626
Father Name : RAJNARAYAN YADAV	Arrear - HRA (Earning)		127		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations					
P.F. A/C No : DL/22524/62585					
E.S.I. A/C No : 2017183001					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33918275652					
UAN No 101275179673					
	Total	22735	23942	Total Deductions	2427
				Net Pay	21515

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 : G018223	Basic	16064	15546	Labour Welfare	1
Old Employee Id : D24841	HRA	3413	3303	Provident Fund	1800
Employee Name : Sushil Kumar Singh	Compensatory Allowance	67	65	Loan & Advance	191
Father Name : RANJIT SINGH	Arrear - Basic (Earning)		195	ESI (Employee)	156
Designation : Security Guard	Arrear - HRA (Earning)		28		
Department : Operations	Overtime		1527		
P.F. A/C No : DL/22524/32299	Arrear OT (Earnings)		8		
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 1.31 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502302					
UAN No 100376102552					
	Total	19544	20672	Total Deductions	2148
				Net Pay	18524

Deployed At : KUEHNE + NAGEL PVT LTD, Unit Nos N11,N12/ACLC-2,Opp.GateNo-6 Cargo Terminal

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 : G207443	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	7773	7773	Provident Fund	1800
Employee Name : AJEET SINGH	Arrear - Basic (Earning)		307		
Father Name : RAM NARAYAN SINGH	Arrear - HRA (Earning)		148		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations					
P.F. A/C No : DL/22524/60963					
E.S.I. A/C No : 2017698159					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010042848710					
UAN No 101022064059					
	Total	23837	25069	Total Deductions	1801
				Net Pay	23268

Deployed At : KUEHNE + NAGEL PVT LTD, Unit Nos N11,N12/ACLC-2,Opp.GateNo-6 Cargo Terminal

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 : G231920	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	8032	8032	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Arrear - Basic (Earning)		307		
Father Name : RAM CHARAN	Arrear - HRA (Earning)		153		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations					
P.F. A/C No : DL/22524/61598					
E.S.I. A/C No : 2011847735					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 590010080635					
UAN No 101241704088					
	Total	24096	25333	Total Deductions	1801
				Net Pay	23532

Deployed At : KUEHNE + NAGEL PVT LTD, Unit Nos N11,N12/ACLC-2,Opp.GateNo-6 Cargo Terminal

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 : G233831	Basic	16064	7773	Labour Welfare	1
Old Employee Id :	HRA	4819	2332	ESI (Employee)	79
Employee Name : DIP NARAYAN OJHA	Arrear - Basic (Earning)		280	Provident Fund	966
Father Name : BHAGIRATHI OJHA	Arrear - HRA (Earning)		109		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61614					
E.S.I. A/C No : 5038361570					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34702217062					
UAN No 100628023377					
	Total	20883	10494	Total Deductions	1046
				Net Pay	9448

Deployed At : KUEHNE + NAGEL PVT LTD, Unit Nos N11,N12/ACLC-2,Opp.GateNo-6 Cargo Terminal

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 : G252857	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6218	6218	Provident Fund	1800
Employee Name : ANURAG YADAV	Arrear - Basic (Earning)		312		
Father Name : INDRA VEER SINGH	Arrear - HRA (Earning)		132		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations					
P.F. A/C No : DL/22524/62253					
E.S.I. A/C No : 2016425174					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201512676					
UAN No 100753011468					
	Total	22282	23503	Total Deductions	1801
				Net Pay	21702

Deployed At : KUEHNE + NAGEL PVT LTD, Unit Nos N11,N12/ACLC-2,Opp.GateNo-6 Cargo Terminal

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.