



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	16059	16059	Loan & Advance	450
Old Employee Id : D24118	HRA	6607	6607	Provident Fund	1800
Employee Name : Nisant Bhaskar	Overtime		1809		
Father Name : LAL BABU SINGH	Advanced Earned Bonus		43		
Designation : Security Guard	Holiday Encashment		777		
Department : Operations	PL Monthly Encashment		26		
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	22666	25321	Total Deductions	2250
				Net Pay	23071

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	16063	Provident Fund	1800
Old Employee Id :	HRA	6412	6412	Loan & Advance	148
Employee Name : RAJIV RANJAN	Overtime		518		
Father Name :	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	22475	23796	Total Deductions	1948
				Net Pay	21848

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	Loan & Advance	315
Employee Name : GURMEET SINGH	Holiday Encashment		942		
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 : 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 31131793089					
UAN No 101084302187					
	Total	29210	30152	Total Deductions	2115
				Net Pay	28037

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	Loan & Advance	327
Old Employee Id :	HRA	6607	6607	Provident Fund	1800
Employee Name : RAJ KUMAR RAI	Overtime		1295		
Father Name : JALDHARI RAI	Holiday Encashment		583		
Designation : Security Guard	PL Monthly Encashment		26		
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 : 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	22671	24575	Total Deductions	2127
				Net Pay	22448

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 : G143133	Basic	16063	15027	Provident Fund	1800
Old Employee Id :	HRA	6786	6348	Loan & Advance	152
Employee Name : AMOD KUMAR JHA	Overtime		513		
Father Name :	Holiday Encashment		777		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	22849	22665	Total Deductions	1952
				Net Pay	20713

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	19427	17547	ESI (Employee)	175
Old Employee Id :	HRA	5302	4789	Loan & Advance	227
Employee Name : ANIL SINGH	Washing/Uniform Allowance	50	45	Provident Fund	1800
Father Name :	Holiday Encashment		940		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58716					
E.S.I. A/C No : 2016619832					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	24779	23321	Total Deductions	2202
				Net Pay	21119

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	Loan & Advance	90
Old Employee Id :	HRA	6089	6089	Provident Fund	1800
Employee Name : ILIYAS KHAN	Overtime		1036		
Father Name : LATE. FATEH MOHAMAD	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		78		
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 : 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 4881000100030388					
UAN No 101326163202					
	Total	22153	24044	Total Deductions	1890
				Net Pay	22154

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	16063	12436	Provident Fund	1492
Old Employee Id :	HRA	6527	5053		
Employee Name : NEERAJ KUMAR MISHRA	Overtime		518		
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 : 0.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	22590	18007	Total Deductions	1492
				Net Pay	16515

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 : G228678	Basic	16063	12954	Loan & Advance	148
Old Employee Id :	HRA	5945	4794	Group Insurance	3272
Employee Name : DHEERAJ SINGH	Overtime		777	Provident Fund	1554
Father Name : MAN SINGH	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		52		
Department : Operations					
P.F. A/C No : DL/22524/61549					
E.S.I. A/C No : 2016964307					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No 101193784919					
	Total	22008	19354	Total Deductions	4974
				Net Pay	14380

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	16064	Provident Fund	1800
Old Employee Id :	HRA	6996	6996	Loan & Advance	40
Employee Name : RAM PRAKASH	Overtime		1036		
Father Name : RAM KHILAWAN	Holiday Encashment		583		
Designation : Security Guard	PL Monthly Encashment		26		
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 : 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 3884000401144649					
UAN No 100639485832					
	Total	23060	24705	Total Deductions	1840
				Net Pay	22865

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 : G241886	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	6827	6607	Loan & Advance	184
Employee Name : ARUP PATRA	Overtime		518		
Father Name : SANJIB KUMAR PATRA	Holiday Encashment		777		
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 : 0.50 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 : INDIAN BANK					
Bank Account No 50517429736					
UAN No 101084301704					
	Total	22891	23448	Total Deductions	1984
				Net Pay	21464

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 : G250707	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6866	6866	Loan & Advance	148
Employee Name : BIPIN KUMAR	Overtime		1101		
Father Name : SHAMBHU SHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62095					
E.S.I. A/C No : .2013220877					
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 629401554453					
UAN No 100520055026					
	Total	22930	24031	Total Deductions	1948
				Net Pay	22083

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	Provident Fund	1800
Old Employee Id :	HRA	6866	6866		
Employee Name : ADARSH KUMAR SINGH	Holiday Encashment		777		
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 : 5					
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	23707	Total Deductions	1800
				Net Pay	21907

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	Provident Fund	1800
Old Employee Id :	HRA	6671	6671	Loan & Advance	482
Employee Name : GOPAL TIWARI	Holiday Encashment		777		
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 : 5					
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	22735	23512	Total Deductions	2282
				Net Pay	21230

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	16064	8291	Loan & Advance	498
Old Employee Id :	HRA	6150	3174	Provident Fund	995
Employee Name : AADARSH KUMAR					
Father Name : SHALIGRAM RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62597					
E.S.I. A/C No : 69310005553					
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 : BANK OF BARODA					
Bank Account No 21148100008037					
UAN No 101421767722					
	Total	22214	11465	Total Deductions	1493
				Net Pay	9972

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	Provident Fund	1800
Old Employee Id :	HRA	6866	6866	Loan & Advance	626
Employee Name : SHAMBHUNATH YADAV	Holiday Encashment		777		
Father Name : RAJNARAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62585					
E.S.I. A/C No : 2017183001					
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 33918275652					
UAN No 101275179673					
	Total	22930	23707	Total Deductions	2426
				Net Pay	21281

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	7255	Provident Fund	871
Old Employee Id : D24841	Holiday Encashment		518	Loan & Advance	190
Employee Name : Sushil Kumar Singh				ESI (Employee)	59
Father Name : RANJIT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32299					
E.S.I. A/C No : 2014074480					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502302					
UAN No 100376102552					
	Total	16064	7773	Total Deductions	1120
				Net Pay	6653

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	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : AJEET SINGH	Holiday Encashment		777		
Father Name : RAM NARAYAN SINGH					
Designation : Security Guard					
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	24096	24873	Total Deductions	1800
				Net Pay	23073

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.



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231920	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032	Fine	500
Employee Name : VIJAY PAL SINGH	Holiday Encashment		777		
Father Name : RAM CHARAN					
Designation : Security Guard					
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	24873	Total Deductions	2300
				Net Pay	22573

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	Fine	500
Old Employee Id :	HRA	6477	6477	Provident Fund	1800
Employee Name : ANURAG YADAV	Holiday Encashment		777		
Father Name : INDRA VEER SINGH					
Designation : Security Guard					
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	22541	23318	Total Deductions	2300
				Net Pay	21018

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 : G262240	Basic	16064	16064	Loan & Advance	624
Old Employee Id :	HRA	5441	5441	Provident Fund	1800
Employee Name : VIKASH KUMAR					
Father Name : RAM SINGH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62616					
E.S.I. A/C No : E					
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 20427652158					
UAN No 101380358949					
	Total	21505	21505	Total Deductions	2424
				Net Pay	19081

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.