



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------------|---------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G002093 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D25366 | HRA | 3066 | 3066 | ESI (Employee) | 199 |
| Employee Name : Santosh Kumar Singh | Washing/Uniform Allowance | 24 | 24 | Fine | 500 |
| Father Name : RAM PRAVESH SINGH | Overtime | | 6446 | | |
| Designation : Security Guard | Advance Earned Bonus | | 216 | | |
| Department : Operations | Holiday Encashment | | 550 | | |
| P.F. A/C No : DL/22524/33320 | PL Monthly Encashment | | 110 | | |
| E.S.I. A/C No : 2014217906 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 5.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629201512015 | | | | | |
| UAN No 100337092661 | | | | | |
| | Total | 19154 | 26476 | Total Deductions | 2499 |
| | | | | Net Pay | 23977 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---|--|-------------------|------------------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G008929 Old Employee Id : D20667 Employee Name : Dinesh Rai Kumar Father Name : NAND JI RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/31068 E.S.I. A/C No : 2013769069 Loan Balance : 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 : ICICI BANK Bank Account No 629201513499 UAN No 100139411013 | Basic HRA Holiday Encashment | 16064 7309 | 12955 5894 777 | Provident Fund Loan & Advance | 1555 362 |
| | Total | 23373 | 19626 | Total Deductions | 1917 |
| | | | | Net Pay | 17709 |

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

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

March 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G010632 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D24118 | HRA | 7449 | 7449 | | |
| Employee Name : Nisant Bhaskar | Arrear - Basic (Earning) | | 5 | | |
| Father Name : LAL BABU SINGH | Overtime | | 1555 | | |
| Designation : Security Guard | Holiday Encashment | | 777 | | |
| Department : Operations | Arrear OT (Earnings) | | 5 | | |
| 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 : 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 | 23513 | 25855 | Total Deductions | 1800 |
| | | | | Net Pay | 24055 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|--------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G129482 | Basic | 16064 | 15028 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 4916 | 4599 | Loan & Advance | 362 |
| Employee Name : RAJIV RANJAN | Holiday Encashment | | 583 | ESI (Employee) | 152 |
| Father Name : NIRJAN . | | | | | |
| Designation : Security Guard | | | | | |
| 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 : 29.000 LOP : 2 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 182101504065 | | | | | |
| UAN No 101064868502 | | | | | |
| | Total | 20980 | 20210 | Total Deductions | 2314 |
| | | | | Net Pay | 17896 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--|--|-------------------|------------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G132048 Old Employee Id : Employee Name : GURMEET SINGH 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 : 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 | Basic HRA Holiday Encashment | 19473 9737 | 19473 9737 942 | Provident Fund 1800 Loan & Advance 362 | |
| | Total | 29210 | 30152 | Total Deductions 2162 | |
| | | | | Net Pay 27990 | |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G135429 | Basic | 16064 | 16064 | Fine | 500 |
| Old Employee Id : | HRA | 7449 | 7449 | Provident Fund | 1800 |
| Employee Name : RAJ KUMAR RAI | Overtime | | 1123 | Loan & Advance | 465 |
| Father Name : JALDHARI RAI | Holiday Encashment | | 777 | | |
| 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 : 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 | 23513 | 25413 | Total Deductions | 2765 |
| | | | | Net Pay | 22648 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---|--|--------------------------------|--|----------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G143133 Old Employee Id : Employee Name : AMOD KUMAR JHA Father Name : MADAN MOHAN JHA . 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 : 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 65290281358 UAN No 101185171065 | Basic HRA Overtime Arrear OT (Earnings) | 16064 7644 5 | 16064 7644 1101 5 | Fine Provident Fund | 500 1800 |
| | Total | 23708 | 24814 | Total Deductions | 2300 |
| | | | | Net Pay | 22514 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G206295 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 7838 | 7838 | Loan & Advance | 31 |
| Employee Name : ILIYAS KHAN | Overtime | | 583 | | |
| 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 : | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4881000100030388 | | | | | |
| UAN No 101326163202 | | | | | |
| | Total | 23902 | 24485 | Total Deductions | 1831 |
| | | | | Net Pay | 22654 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G218097 | Basic | 16063 | 16063 | Fine | 500 |
| Old Employee Id : | HRA | 7385 | 7385 | Provident Fund | 1800 |
| Employee Name : NEERAJ KUMAR MISHRA | Overtime | | 2075 | | |
| Father Name : ONKAR MISHRA | Holiday Encashment | | 777 | | |
| Designation : Security Guard | PL Monthly Encashment | | 26 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61234 | | | | | |
| E.S.I. A/C No : 2017796089 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 55149715682 | | | | | |
| UAN No 101290056524 | | | | | |
| | Total | 23448 | 26326 | Total Deductions | 2300 |
| | | | | Net Pay | 24026 |

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

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

March 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G228678 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 7449 | 7449 | | |
| Employee Name : DHEERAJ SINGH | Overtime | | 1036 | | |
| Father Name : MAN SINGH | Holiday Encashment | | 777 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61549 | | | | | |
| E.S.I. A/C No : 2016964307 | | | | | |
| 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 38921653816 | | | | | |
| UAN No 101193784919 | | | | | |
| | Total | 23513 | 25326 | Total Deductions | 1800 |
| | | | | Net Pay | 23526 |

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

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G238489 | Basic | 16063 | 15545 | ESI (Employee) | 163 |
| Old Employee Id : | HRA | 335 | 324 | Loan & Advance | 357 |
| Employee Name : RAMESH KUMAR VATS | Overtime | | 4081 | Provident Fund | 1800 |
| Father Name : RATNESH PRASAD SINGH | Holiday Encashment | | 583 | | |
| Designation : Security Guard | PL Monthly Encashment | | 622 | | |
| Department : Operations | CL Monthly Encashment | | 518 | | |
| P.F. A/C No : DL/22524/61825 | | | | | |
| E.S.I. A/C No : 2018089097 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 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 : AXIS BANK | | | | | |
| Bank Account No 916010039902055 | | | | | |
| UAN No 100981793102 | | | | | |
| | Total | 16398 | 21673 | Total Deductions | 2320 |
| | | | | Net Pay | 19353 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G240588 | Basic | 16064 | 13473 | Fine | 1000 |
| Old Employee Id : | HRA | 7569 | 6348 | Provident Fund | 1617 |
| Employee Name : RAM PRAKASH | Holiday Encashment | | 777 | | |
| 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 : 3 | | | | |
| Paid Days : 26.000 | LOP : 5 | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 3884000401144649 | | | | | |
| UAN No 100639485832 | | | | | |
| | Total | 23633 | 20598 | Total Deductions | 2617 |
| | | | | Net Pay | 17981 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G241170 | Basic | 16064 | 11400 | Provident Fund | 1368 |
| Old Employee Id : | HRA | 7120 | 5053 | | |
| Employee Name : AMRESH KUMAR | Overtime | | 518 | | |
| Father Name : ARUN PRASAD SINGH | Holiday Encashment | | 777 | | |
| Designation : Security Guard | PL Monthly Encashment | | 26 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61844 | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 18 Woff : 3 | | | | | |
| Paid Days : 22.000 LOP : 9 | | | | | |
| 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 | 23184 | 17774 | Total Deductions | 1368 |
| | | | | Net Pay | 16406 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G241886 | Basic | 16064 | 15546 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 8032 | 7773 | | |
| Employee Name : ARUP PATRA | Holiday Encashment | | 777 | | |
| Father Name : SANJIB KUMAR PATRA | Arrear OT (Earnings) | | 5 | | |
| 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 : 24 Woff : 5 | | | | | |
| 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 | 24096 | 24101 | Total Deductions | 1800 |
| | | | | Net Pay | 22301 |

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

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G250707 | Basic | 16064 | 5700 | Provident Fund | 684 |
| Old Employee Id : | HRA | 7485 | 2656 | | |
| Employee Name : BIPIN KUMAR | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 10 Woff : 1 | | | | | |
| Paid Days : 11.000 LOP : 20 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629401554453 | | | | | |
| UAN No 100520055026 | | | | | |
| | Total | 23549 | 8356 | Total Deductions | 684 |
| | | | | Net Pay | 7672 |

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

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|--------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G252147 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 7449 | 7449 | | |
| 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 : 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 | 23513 | 24290 | Total Deductions | 1800 |
| | | | | Net Pay | 22490 |

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

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G255298 | Basic | 16063 | 16063 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 7385 | 7385 | | |
| Employee Name : GOPAL TIWARI | Overtime | | 1295 | | |
| Father Name : HANUMAN TIWARI | Holiday Encashment | | 777 | | |
| Designation : Security Guard | PL Monthly Encashment | | 26 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62286 | | | | | |
| E.S.I. A/C No : 6714777494 | | | | | |
| 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 : INDIAN BANK | | | | | |
| Bank Account No 6000516645 | | | | | |
| UAN No 100429762561 | | | | | |
| | Total | 23448 | 25546 | Total Deductions | 1800 |
| | | | | Net Pay | 23746 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262582 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 7449 | 7449 | | |
| Employee Name : AADARSH KUMAR | Holiday Encashment | | 777 | | |
| 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 : 25 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 21148100008037 | | | | | |
| UAN No 101421767722 | | | | | |
| | Total | 23513 | 24290 | Total Deductions | 1800 |
| | | | | Net Pay | 22490 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--|------------------|-------------------|------------------|--------------------------------------|----------------|
| | | Paid Rate | Actual | | |
| Employee code : G277601 Old Employee Id : Employee Name : DHARMENDRA RAI Father Name : RAM JI RAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1814988505 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025002515 UAN No | Basic HRA | 16064 6225 | 5182 2008 | Loan & Advance Provident Fund | 581 622 |
| | Total | 22289 | 7190 | Total Deductions | 1203 |
| | | | | Net Pay | 5987 |

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

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