



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	16123	16123	Provident Fund	1800
Old Employee Id : D25366	HRA	2677	2677	ESI (Employee)	184
Employee Name : Santosh Kumar Singh	Washing/Uniform Allowance	39	39		
Father Name : RAM PRAVESH SINGH	Arrear - Basic (Earning)		118		
Designation : Security Guard	Overtime		4305		
Department : Operations	Advance Earned Bonus		355		
P.F. A/C No : DL/22524/33320	Holiday Encashment		550		
E.S.I. A/C No : 2014217906	PL Monthly Encashment		325		
Loan Balance :	Arrear OT (Earnings)		15		
OT Hrs/Days : 4.00 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 629201512015					
UAN No 100337092661					
	Total	18839	24507	Total Deductions	1984
				Net Pay	22523

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008929	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D20667	HRA	5959	5959	Loan & Advance	361
Employee Name : Dinesh Rai Kumar	Overtime		2073		
Father Name : NAND JI RAI	Holiday Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31068					
E.S.I. A/C No : 2013769069					
Loan Balance :					
OT Hrs/Days : 2.00 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 629201513499					
UAN No 100139411013					
	Total	22023	24614	Total Deductions	2161
				Net Pay	22453

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D24118	HRA	6218	6218		
Employee Name : Nisant Bhaskar	Overtime		1555		
Father Name : LAL BABU SINGH	Holiday Encashment		777		
Designation : Security Guard					
Department : Operations					
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	22282	24614	Total Deductions	1800
				Net Pay	22814

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6218	6218	Loan & Advance	361
Employee Name : RAJIV RANJAN	Overtime		1555		
Father Name : NIRJAN .	Holiday Encashment		777		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
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 182101504065					
UAN No 101064868502					
	Total	22282	24614	Total Deductions	2161
				Net Pay	22453

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132048	Basic	19473	19473	Loan & Advance	361
Old Employee Id :	HRA	9737	9737	Provident Fund	1800
Employee Name : GURMEET SINGH	Overtime		1937		
Father Name : JAGVIR SINGH	Holiday Encashment		942		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58219					
E.S.I. A/C No : 6708159427					
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 : STATE BANK OF INDIA					
Bank Account No 31131793089					
UAN No 101084302187					
	Total	29210	32089	Total Deductions	2161
				Net Pay	29928

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6737	6737		
Employee Name : AMOD KUMAR JHA	Arrear - Basic (Earning)		15		
Father Name : MADAN MOHAN JHA .	Overtime		1036		
Designation : Security Guard	Holiday Encashment		518		
Department : Operations	PL Monthly Encashment		26		
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					
	Total	22801	24396	Total Deductions	1800
				Net Pay	22596

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206295	Basic	16063	15545	Loan & Advance	367
Old Employee Id :	HRA	6158	5959	Provident Fund	1800
Employee Name : ILIYAS KHAN	Holiday Encashment		777		
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100030388					
UAN No 101326163202					
	Total	22221	22281	Total Deductions	2167
				Net Pay	20114

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206867	Basic	16065	13474	ESI (Employee)	135
Old Employee Id :	HRA	4325	3627	Provident Fund	1617
Employee Name : DHARMENDRA KUMAR DUBEY	Overtime		777		
Father Name : RAVINDRA DUBEY	PL Monthly Encashment		104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	20390	17982	Total Deductions	1752
				Net Pay	16230

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218097	Basic	16064	10882	Provident Fund	1306
Old Employee Id :	HRA	6120	4146		
Employee Name : NEERAJ KUMAR MISHRA	PL Monthly Encashment		52		
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 :					
	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 55149715682					
UAN No 101290056524					
	Total	22184	15080	Total Deductions	1306
				Net Pay	13774

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228678	Basic	16063	16063	Provident Fund	1800
Old Employee Id :	HRA	5959	5959	Loan & Advance	357
Employee Name : DHEERAJ SINGH	Overtime		1295		
Father Name : MAN SINGH	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations	Arrear OT (Earnings)		15		
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 : 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 38921653816					
UAN No 101193784919					
	Total	22022	24135	Total Deductions	2157
				Net Pay	21978

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241170	Basic	16064	4146	Provident Fund	498
Old Employee Id :	HRA	8032	2073		
Employee Name : AMRESH KUMAR	Holiday Encashment		777		
Father Name : ARUN PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61844					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 8.0000 LOP : 23					
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	6996	Total Deductions	498
				Net Pay	6498

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250707	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5700	5700		
Employee Name : BIPIN KUMAR	Overtime		4146		
Father Name : SHAMBHU SHARAN SINGH	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		207		
Department : Operations					
P.F. A/C No : DL/22524/62095					
E.S.I. A/C No : .2013220877					
Loan Balance :					
OT Hrs/Days : 4.00 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	21764	26894	Total Deductions	1800
				Net Pay	25094

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252147	Basic	16063	15545	Provident Fund	1800
Old Employee Id :	HRA	6158	5959		
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 : 24 Woff : 5					
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 3087000100614525					
UAN No 101340636700					
	Total	22221	22281	Total Deductions	1800
				Net Pay	20481

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255298	Basic	16063	15027	Provident Fund	1800
Old Employee Id :	HRA	5816	5441		
Employee Name : GOPAL TIWARI	PL Monthly Encashment		26		
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 : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6000516645					
UAN No 100429762561					
	Total	21879	20494	Total Deductions	1800
				Net Pay	18694

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262582	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5959	5959		
Employee Name : AADARSH KUMAR	Overtime		4664		
Father Name : SHALIGRAM RAY	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		181		
Department : Operations					
P.F. A/C No : DL/22524/62597					
E.S.I. A/C No : 69310005553					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21148100008037					
UAN No 101421767722					
	Total	22023	27645	Total Deductions	1800
				Net Pay	25845

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264885	Basic	16065	4664	Provident Fund	560
Old Employee Id :	HRA	3568	1036	ESI (Employee)	49
Employee Name : SHAMBHUNATH YADAV	Holiday Encashment		777		
Father Name : RAJNARAYAN YADAV	PL Monthly Encashment		52		
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 : 7 Woff : 1					
Paid Days : 9.0000 LOP : 22					
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	19633	6529	Total Deductions	609
				Net Pay	5920

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276202	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6218	6218	Loan & Advance	714
Employee Name : MU SUHEL	Overtime		3109		
Father Name : SAMAD KHAN	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/63234					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.00 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 20281733549					
UAN No 100926392692					
	Total	22282	26194	Total Deductions	2514
				Net Pay	23680

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277601	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6218	6218	Loan & Advance	581
Employee Name : DHARMENDRA RAI	Overtime		2073		
Father Name : RAM JI RAI	Holiday Encashment		518		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/63175					
E.S.I. A/C No : 1814988505					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025002515					
UAN No 101089641862					
	Total	22282	24899	Total Deductions	2381
				Net Pay	22518

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.