

Month: May 2015

Month: May 2015

F	mı	oloyee				Earn	ings		Deductions	
_		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G001588				Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	:	D11734				HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name Father Name	:	Dashrath G	•			Transport Allowance	959.00	959.00		275.00
Designation	:	Security Ag	gent			Washing Allowance	743.00	743.00		
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/* 201262512 NIL 1.80 27.00 31.00	19936	: :	NA 4.00 0.00	Overtime		1,712.00		
Bank Name	:	ICICI BANK								
Bank Account No		072101505								
						Total	14,744.00	16,456.00	Gross Deduction	1,575.00
Deployed At: TH	łΕ	HOTEL GR	AND, VASA	NT F	KUNJ DELHI		•		Net Pay	14,881.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	=m	ployee				Ear	nings		Deductions	
'	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G001676				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id		D11863				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name Father Name		Ashok Gup RAM NATH				Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	155.00
Designation		Security G				Washing Allowance	674.00	674.00	ESI (Employee)	249.00
Department P.F. A/C No.	:	Operations DL/22524/2 201269596	20095			Overtime		1,550.00		
E.S.I. A/C No. Loan Balance OT Hrs/Days	:	NIL 1.80	ED Days	: :	NA					
Working Day		27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANI	K							
Bank Account No	:	135501501	1837							
						Total	13,349.00	14,899.00	Gross Deduction	1,626.00
Deployed At: TI	HE	HOTEL GR	AND, VASA	NT Ł	KUNJ DELHI				Net Pay	13,273.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G002063				Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	:	D12387				HRA	3,500.00	3,500.00	Miscellaneous Dedn - 1	500.00
Employee Name	:	Ashok Kum				Transport Allowance	959.00	959.00	Miscellaneous Dedn - 2	155.00
Father Name	:	BABAN RAI				Washing Allowance	743.00	743.00	ESI (Employee)	275.00
Designation	:	Security Age Operations	ent			Overtime		1,712.00		
Department P.F. A/C No.	•	DL/22524/2	0859			0.0		1,1 12.00		
E.S.I. A/C No.	:	201295881	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.80	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(
Bank Account No	:	0716015089	913							
						Total	14,744.00	16,456.00	Gross Deduction	2,075.00
Deployed At: TH	E	HOTEL GRA	AND, VASAI	NT K	(UNJ DELHI				Net Pay	14,381.00

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	m	ployee				<u>Ear</u>	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G002382				Basic	8,632.00	7,797.00	ESI (Employee)	201.00
Old Employee Id	:	D12709				HRA	3,100.00	2,800.00	Provident Fund (Employee)	936.00
Employee Name		Shyamanta				Transport Allowance	943.00	852.00	Loan & Advance	186.00
Father Name Designation		JAI LAL GA Security Gu				Washing Allowance	674.00	609.00	Miscellaneous Dedn - 2	120.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : :	Operations DL/22524/2 201302525 NIL 0.00 24.00 28.00 ICICI BANK 164001502	ED Days Woff LOP	: :	NA 4.00 3.00					
						Total	13,349.00	12,058.00	Gross Deduction	1,443.00

Deployed At: THE HOTEL GRAND, VASANT KUNJ DELHI

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

Fi	mı	oloyee				Earnii	ngs		Deductions
		Joyce					Paid Rate	Actual	Deductions
Employee Code	:	G002383				Basic	9,542.00	9,542.00	Miscellaneous Dedn - 2 155.00
Old Employee Id	:	D12710				HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,145.00
Employee Name	:	Ramlal KHEMLAL				Transport Allowance	959.00	959.00	ESI (Employee) 275.00
Designation	:	Security Ag	ent			Washing Allowance	743.00	743.00	
Department		Operations DL/22524/2	1359			Overtime		1,712.00	
E.S.I. A/C No.	:	201302519	1						
Loan Balance	:	NIL							
OT Hrs/Days	:	1.80	ED Days	:	NA				
Working Day	:	27.00	Woff	:	4.00				
Paid Days	:	31.00	LOP	:	0.00				
Bank Name	:	ICICI BANK	(
Bank Account No	:	0831015156	687						
						Total	14,744.00	16,456.00	Gross Deduction 1,575.00
Deployed At: TH	E	HOTEL GRA	AND, VASA	NT k	UNJ DELHI				Net Pay 14,881.00

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_	mployee				Ear	nings		Deductions	
	pioyee					Paid Rate	Actual	Deductions	
Employee Code	: G002538				Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id	: D12750				HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2	165.00
Employee Name Father Name	: Jaibir Singh: DHARAMV				Transport Allowance	2,201.00	2,201.00		
Designation	: Supervisor	General			Washing Allowance	817.00	817.00		
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: Operations : DL/22524/2 : 201302526 : NIL : 2.70 : 27.00 : 31.00	21654 66 ED Days Woff LOP	: :	NA 4.00 0.00	Overtime		2,821.00		
Bank Account No	: 003701552	803							
					Total	16,196.00	19,017.00	Gross Deduction	1,422.00
Deployed At: Th	HE HOTEL GRA	AND, VASAI	NT K	(UNJ DELHI				Net Pay	17,595.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	oloyee				Earni	ngs		Deductions	
	,	Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G002544				Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	:	D12761				HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	160.00
	•	Nagendra Ku PARAS KUM				Transport Allowance	959.00	959.00	ESI (Employee)	283.00
Designation	:	Security Age	ent			Washing Allowance	743.00	743.00		
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day		Operations DL/22524/21 2013025150 NIL 2.25 27.00 31.00		: :	NA 4.00 0.00	Overtime		2,140.00		
Bank Name	:	ICICI BANK								
Bank Account No	:	1640015021	75							
						Total	14,744.00	16,884.00	Gross Deduction	1,588.00
Deployed At: TH	E	HOTEL GRAI	ND, VASAI	NT F	(UNJ DELHI				Net Pay	15,296.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

Paid Rate Actual		m	ployee				Earn	ings		Deductions	
Old Employee Id : D12701 Employee Name : Mankeshwar Kumar Father Name : RAM BALAK CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23523 E.S.I. A/C No. : 2013025008 Loan Balance : NIL OT Hrs/Days : 1.80			pioyee					Paid Rate	Actual	Deductions	
Employee Name : Mankeshwar Kumar Father Name : RAM BALAK CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23523 E.S.I. A/C No. : 2013025008 Loan Balance : NIL OT Hrs/Days : 1.80	Employee Code	:	G004014				Basic	8,632.00	8,632.00	ESI (Employee)	249.00
Father Name : RAM BALAK CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23523 E.S.I. A/C No. : 2013025008 Loan Balance : NIL OT Hrs/Days : 1.80 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK							HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,036.00
Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23523 E.S.I. A/C No. : 2013025008 Loan Balance : NIL OT Hrs/Days : 1.80	p.o,oo				1V D/	,	Transport Allowance	943.00	943.00	Loan & Advance	186.00
Department : Operations P.F. A/C No. : DL/22524/23523 E.S.I. A/C No. : 2013025008 Loan Balance : NIL OT Hrs/Days : 1.80					IAIXI		Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2	155.00
	P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: : :	DL/22524/23 2013025008 NIL 1.80 27.00	ED Days Woff	:	4.00	Overtime		1,550.00		
Bank Account No : 072101505397	-	:	ICICI BANK								
	Bank Account No	:	0721015053	397							
Total 13,349.00 14,899.00 Gross Deduction 1,6							Total	13,349.00	14,899.00	Gross Deduction	1,626.00

Deployed At: THE HOTEL GRAND, VASANT KUNJ DELHI

Net Pay 13,273.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

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Fi	mı	oloyee				Earni	ngs		Deductions	
		Joyce					Paid Rate	Actual	Deddelions	
Employee Code	:	G005836				Basic	8,632.00	8,632.00	ESI (Employee) 256	6.00
Old Employee Id	:	D15995				HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,036	6.00
Employee Name Father Name	:	Satendra Kı MAHARAJ				Transport Allowance	943.00	943.00	Loan & Advance 186	6.00
		Security Gu				Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2	0.00
Department	:	Operations DL/22524/2	8025			Overtime		1,938.00		
		2013583917								
Loan Balance	:	NIL								
OT Hrs/Days	:	2.25	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0721015054	417							
						Total	13,349.00	15,287.00	Gross Deduction 1,63	8.00
Deployed At: TH	E	HOTEL GRA	AND, VASAI	NT K	(UNJ DELHI				Net Pay 13,64	9.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	=m	ployee				Ear	rnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G006603				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	:	D16501				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name		Rajnish Ra				Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	155.00
Father Name Designation	-	LAXMAN Security G				Washing Allowance	674.00	674.00	ESI (Employee)	249.00
Department P.F. A/C No.	:	Operations DL/22524/	S			Overtime		1,550.00		
E.S.I. A/C No. Loan Balance		20136695 NIL	25							
OT Hrs/Days	:	1.80	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BAN	IK							
Bank Account No	:	08310150	8353							
						Total	13,349.00	14,899.00	Gross Deduction	1,626.00
Deployed At : TI	4F	HOTEL GE	RAND, VASAI	NT k	CUN I DEI HI				Net Pav	13,273.00

Deployed At: THE HOTEL GRAND, VASANT KUNJ DELHI Net Pay 13,273.0

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G009123				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	:	D25627				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name	:	JAGBALI TI				Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	160.00
Father Name		NANHARU Security Gu				Washing Allowance	674.00	674.00	ESI (Employee)	256.00
Designation Department		Operations	laru			Overtime		1,938.00		
P.F. A/C No.	:	DL/22524/3	3785							
E.S.I. A/C No.	:	2014292895	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	2.25	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	164001502	153							
						Total	13,349.00	15,287.00	Gross Deduction	1,638.00
Deployed At: TH	ΙE	HOTEL GRA	AND, VASA	NT F	KUNJ DELHI		•		Net Pay	13,649.00

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	=m	ployee				Ear	nings		Deductions	
'	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G012512				Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	:	D24341				HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name Father Name		Brave Gillb BAZAL FR				Transport Allowance	959.00	959.00	ESI (Employee)	275.00
Designation	:	Security A	gent			Washing Allowance	743.00	743.00		
Department P.F. A/C No.	:	Operations DL/22524/3	30846			Overtime		1,712.00		
E.S.I. A/C No.	-	201392261	12							
Loan Balance		NIL			NIA					
OT Hrs/Days		1.80	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANI	K							
Bank Account No	:	164001502	2129							
						Total	14,744.00	16,456.00	Gross Deduction	1,575.00
Deployed At : TI	HE	HOTEL GR	AND, VASA	NT P	KUNJ DELHI				Net Pay	14,881.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G014267				Basic	8,632.00	5,291.00	ESI (Employee)	136.00
Old Employee Id	:	D16432				HRA	3,100.00	1,900.00	Provident Fund (Employee)	635.00
Employee Name		Manoj Kum				Transport Allowance	943.00	578.00	Loan & Advance	215.00
Father Name		PARAS NA				Washing Allowance	674.00	413.00	Miscellaneous Dedn - 2	85.00
Designation	-	Security Gu Operations				, and the second				
Department P.F. A/C No.	:									
E.S.I. A/C No.	:	201365989	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	17.00	Woff	:	2.00					
Paid Days	:	19.00	LOP	:	12.00					
Bank Name	:	ICICI BANK	(
Bank Account No	:	102401506	419							
						Total	13,349.00	8,182.00	Gross Deduction	1,071.00
Deployed At: Th	łΕ	HOTEL GRA	AND, VASA	NT F	KUNJ DELHI				Net Pay	7,111.00

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	Ξm	ployee				Ear	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	-	G014268				Basic	8,632.00	4,734.00	Miscellaneous Dedn - 2	75.00
Old Employee Id		D16138				HRA	3,100.00	1,700.00	Loan & Advance	157.00
Employee Name Father Name		Radha Rar RAN VIJA	•			Transport Allowance	943.00	517.00	Provident Fund (Employee)	568.00
Designation	:	Security G	uard			Washing Allowance	674.00	370.00	ESI (Employee)	122.00
Department P.F. A/C No.		Operations DL/22524/2								
E.S.I. A/C No.	:	201364432	28							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	15.00	Woff	:	2.00					
Paid Days	:	17.00	LOP	:	14.00					
Bank Name	:	ICICI BANI	K							
Bank Account No	:	072101505	5415							
						Total	13,349.00	7,321.00	Gross Deduction	922.00
Deployed At: Ti	ΗE	HOTEL GR	AND, VASA	NT P	KUNJ DELHI				Net Pay	6,399.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G022752				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	:	D25253				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name		Mohit Kuma				Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Father Name Designation	-	SHIV SING Security Gu				Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Department P.F. A/C No.	-	Operations DL/22524/3				Overtime		1,163.00		
E.S.I. A/C No.		2014178816								
Loan Balance	:	NIL								
OT Hrs/Days	:	1.35	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0343015356	631							
						Total	13,349.00	14,512.00	Gross Deduction	1,615.00
Deployed At: Th	łΕ	HOTEL GRA	AND, VASAI	NT K	(UNJ DELHI				Net Pay	12,897.00

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Note:

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	=m	ployee				Ear	nings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G023424				Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id	:	D25697				HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2	175.00
Employee Name		SUNDEEP				Transport Allowance	2,201.00	2,201.00		
Father Name Designation		JASMAT Security Age	ent			Washing Allowance	817.00	817.00		
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		Operations DL/22524/3- 2014330287 NIL 3.60 27.00 31.00 ICICI BANK 0716015088	ED Days Woff LOP	: :	NA 4.00 0.00	Overtime		3,762.00		
						Total	16,196.00	19,958.00	Gross Deduction	1,432.00
Deployed At : TI	ΗE	HOTEL GRA	ND, VASA	NT k	KUNJ DELHI		•		Net Pay	18,526.00

Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	oloyee				Earni	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G039464				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	:	D26687				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name	:	SATBIR.				Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Father Name		RAM DAS	ard			Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Designation Department	:	Security Gu Operations	aro			Overtime		1,163.00		
P.F. A/C No.	•	DL/22524/3	6852							
E.S.I. A/C No.	:	691116872	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.35	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0721015053	398							
						Total	13,349.00	14,512.00	Gross Deduction	1,615.00
Deployed At: TH	Ε	HOTEL GRA	AND, VASAI	NT K	(UNJ DELHI				Net Pay	12,897.00

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	mnl	oyee				Ear	nings		Deductions	
	.iiipi						Paid Rate	Actual	Deductions	
Employee Code	: 0	G043758				Basic	8,632.00	5,012.00	ESI (Employee)	129.00
Old Employee Id Employee Name	: . F	RAJENDRA	A SINGH			HRA	3,100.00	1,800.00	Provident Fund (Employee)	601.00
Father Name		SOVIND S				Transport Allowance	943.00	548.00	Loan & Advance	186.00
Designation	: 8	Security Gu	ıard			Washing Allowance	674.00	391.00	Miscellaneous Dedn - 2	80.00
Department P.F. A/C No.	-	Operations OL/22524/3								
E.S.I. A/C No. Loan Balance	: 2 : N	2014754920 NIL	0							
OT Hrs/Days	: (0.00	ED Days	:	NA					
Working Day	: '	16.00	Woff	:	2.00					
Paid Days	: '	18.00	LOP	:	13.00					
Bank Name	: 10	CICI BANK	(
Bank Account No	: 0	003701552	801							
						Total	13,349.00	7,751.00	Gross Deduction	996.00
Deployed At: Th	HE H	OTEL GRA	AND, VASA	NT k	UNJ DELHI		_		Net Pay	6,755.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G045648				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	:	D26992				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name		GAJENDER				Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Father Name		NAFE SIN				Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Designation		Security Gu Operations	ard			Overtime		1,163.00		
Department P.F. A/C No.	:	DL/22524/3	8029					ŕ		
E.S.I. A/C No.	:	201480675	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.35	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(
Bank Account No	:	0722015074	459							
						Total	13,349.00	14,512.00	Gross Deduction	1,615.00
Deployed At: TH	ΙE	HOTEL GRA	AND, VASAI	NT F	(UNJ DELHI				Net Pay	12,897.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	m	ployee				Earı	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G047810				Basic	9,542.00	9,542.00	ESI (Employee)	268.00
Old Employee Id		D27165				HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,145.00
Employee Name Father Name		PRAFUL KU ASHOK JE				Transport Allowance	959.00	959.00	Miscellaneous Dedn - 2	150.00
Designation	-	Security Age				Washing Allowance	743.00	743.00		
Department P.F. A/C No.		Operations DL/22524/38	8485			Overtime		1,284.00		
E.S.I. A/C No.	-	2014879099 NIL	9							
Loan Balance OT Hrs/Days		1.35	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0037015528	300							
						Total	14,744.00	16,028.00	Gross Deduction	1,563.00
Deployed At: TI	ΗE	HOTEL GRA	ND, VASA	NT Ł	KUNJ DELHI				Net Pay	14,465.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

Fn	nnlo	yee				Earnir	ngs		Deductions	
		,,,,,					Paid Rate	Actual	Boddollono	
Employee Code	: G	052065				Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id	: D	27433				HRA	3,100.00	2,400.00	Loan & Advance	186.00
Employee Name Father Name		ANJEET KU IARENDRA		IGH		Transport Allowance	943.00	730.00		105.00
	: S	ecurity Gua	ırd			Washing Allowance	674.00	522.00	ESI (Employee)	172.00
P.F. A/C No.	: D	perations L/22524/39	139							
	: 20 : N	012963051 IIL								
OT Hrs/Days	: 0	0.00	ED Days	:	NA					
Working Day	: 2	21.00	Woff	:	3.00					
Paid Days	: 2	24.00	LOP	:	7.00					
Bank Name	: IC	CICI BANK								
Bank Account No	: 16	6400150360	04							
						Total	13,349.00	10,335.00	Gross Deduction 1	,265.00
Deployed At: THI	E HC	OTEL GRAN	ND, VASA	NT K	UNJ DELHI		•		Net Pay 9	,070.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	=m	ployee				Ear	nings		Deductions	
'	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G054901				Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id		D27897				Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2	150.00
Employee Name Father Name		MEENU . BALBIR S	SINGH			Washing Allowance	500.00	500.00	ESI (Employee)	193.00
Designation Department P.F. A/C No.	:	Operations DL/22524/3	39632			Overtime		923.00		
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	:	201507276 NIL 1.35 27.00 31.00	ED Days Woff LOP	: :	NA 4.00 0.00					
Bank Name		ICICI BAN		•						
Bank Account No	:	102401506	6417							
						Total	10,592.00	11,515.00	Gross Deduction	1,488.00
Deployed At: TI	ΗE	HOTEL GR	AND, VASA	NT F	KUNJ DELHI				Net Pay	10,027.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	ployee				Earnii	ngs		Deductions	
	,	pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G056949				Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	:	D27978				HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name						Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	155.00
Father Name	•	SARVESH				Washing Allowance	674.00	674.00	ESI (Employee)	249.00
Designation		Security Gu Operations	ard			Overtime		1,550.00		
Department P.F. A/C No.	:	DL/22524/3	9980					1,555.55		
E.S.I. A/C No.	:	2015137259	9							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.80	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0831015083	357							
						Total	13,349.00	14,899.00	Gross Deduction	1,626.00
Deployed At: TH	ΙE	HOTEL GRA	AND, VASA	NT F	KUNJ DELHI				Net Pay	13,273.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	=m	ployee				Ear	nings		Deductions	
'	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G063324				Basic	8,632.00	3,063.00	Provident Fund (Employee)	368.00
Old Employee Id	:	D28213				HRA	3,100.00	1,100.00	Loan & Advance	186.00
Employee Name		NARENDER				Transport Allowance	943.00	335.00	Miscellaneous Dedn - 2	50.00
Father Name		OMPAL SIN				Washing Allowance	674.00	239.00	ESI (Employee)	79.00
Designation		Security Gua Operations	ard			3				
Department P.F. A/C No.		DL/22524/40	0807							
E.S.I. A/C No.	:	3302880196	6							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	10.00	Woff	:	1.00					
Paid Days	:	11.00	LOP	:	20.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0831015156	883							
						Total	13,349.00	4,737.00	Gross Deduction	683.00
Deployed At : TI	HE	HOTEL GRA	ND, VASA	NT k	KUNJ DELHI				Net Pay	4,054.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

Fi	mı	oloyee				Earnir	igs		Deductions	
	,	лоусс					Paid Rate	Actual	Deductions	
Employee Code	:	G064841				Basic	9,542.00	8,003.00	Provident Fund (Employee)	960.00
olu Ellipioyoo lu		D28281				HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	125.00
p.o,oo	•	MEMBER S KESHAV D				Transport Allowance	959.00	804.00	ESI (Employee)	221.00
Designation	:	Security Gua	ard			Washing Allowance	743.00	623.00		
Dopartinont	-	Operations DL/22524/40	0955			Overtime		856.00		
E.S.I. A/C No.	:	2015291951	l							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.90	ED Days	:	NA					
Working Day	:	23.00	Woff	:	3.00					
Paid Days	:	26.00	LOP	:	5.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0721015054	111							
						Total	14,744.00	13,221.00	Gross Deduction	1,306.00
Deployed At: TH	E	HOTEL GRA	ND, VASAN	NT K	UNJ DELHI				Net Pay 1	1,915.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	m	ployee				Ear	nings		Deductions	
	-1111	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G065876				Basic	9,542.00	8,003.00	ESI (Employee)	206.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: : : : : : : : : : : : : : : : : : : :	D28363 PRADEEP SUDESH Security Aç Operations DL/22524/4 201533334 NIL	SINGH gent s 41139			HRA Transport Allowance Washing Allowance	3,500.00 959.00 743.00	2,935.00 804.00 623.00	Provident Fund (Employee) Miscellaneous Dedn - 2	960.00 115.00
OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	:	26.00 ICICI BANK		:	NA 3.00 5.00					
						Total	14,744.00	12,365.00	Gross Deduction	1,281.00
Deployed At: Th	ΗE	HOTEL GR	AND, VASA	NT F	KUNJ DELHI				Net Pay	11,084.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	ployee				Earnir	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G068343				Basic	9,542.00	6,464.00	ESI (Employee) 12	20.00
Old Employee Id	:	D28536				Transport Allowance	550.00	373.00	Miscellaneous Dedn - 2	90.00
Employee Name Father Name	•	MANISHA F				Washing Allowance	500.00	339.00	Provident Fund (Employee) 77	76.00
Designation	:	Lady Secur	ity Guard							
Department P.F. A/C No.		Operations DL/22524/4								
E.S.I. A/C No.	:	201536649	6							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	18.00	Woff	:	3.00					
Paid Days	:	21.00	LOP	:	10.00					
Bank Name	:	ICICI BANK	(
Bank Account No	:	102401506	406							
						Total	10,592.00	7,176.00	Gross Deduction 9	86.00
Deployed At: Th	ΙE	HOTEL GRA	AND, VASA	NT k	(UNJ DELHI				Net Pay 6,19	90.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	=m	ployee				Earr	ings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G075292				Basic	8,632.00	8,632.00	ESI (Employee)	249.00
Old Employee Id		D28764				HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,036.00
Employee Name Father Name		RAJBIR MA NAPHE SI				Transport Allowance	943.00	943.00	Loan & Advance	186.00
Designation	-	Security Gu				Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2	155.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance	:	Operations DL/22524/4 2015495704 NIL	2238 4		NA	Overtime		1,550.00		
OT Hrs/Days		1.80 27.00	ED Days Woff	:	4.00					
Working Day Paid Days	:	31.00 ICICI BANK	LOP	:	0.00					
Bank Name Bank Account No	-									
						Total	13,349.00	14,899.00	Gross Deduction	1,626.00
Deployed At: TI	ΗE	HOTEL GRA	AND, VASA	NT F	KUNJ DELHI				Net Pay	13,273.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G075980				Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	:	D28786				HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name Father Name	:	SONU KUM RAMBHGA				Transport Allowance	959.00	959.00	ESI (Employee)	268.00
Designation	:	Security Gu	ard			Washing Allowance	743.00	743.00		
Department P.F. A/C No.	:	Operations DL/22524/4	2437			Overtime		1,284.00		
E.S.I. A/C No.	:	2015528061	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.35	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0343015357	722							
						Total	14,744.00	16,028.00	Gross Deduction	1,563.00
Deployed At: TH	ΙE	HOTEL GRA	AND, VASA	NT F	(UNJ DELHI				Net Pay	14,465.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

_	m	oloyee				Ear	nings		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G077487				Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id	:	D28883				HRA	3,100.00	2,400.00	Loan & Advance	186.00
Employee Name Father Name		SURESH S MEWA LAI				Transport Allowance	943.00	730.00	Miscellaneous Dedn - 2	105.00
Designation	:	Security G	uard			Washing Allowance	674.00	522.00	ESI (Employee)	172.00
Department P.F. A/C No.	:	DL/22524/4	42582							
E.S.I. A/C No. Loan Balance	-	220726472 NIL	26							
OT Hrs/Days	:		ED Days	:	NA					
Working Day	:	21.00	Woff	:	3.00					
Paid Days	:	24.00	LOP	:	7.00					
Bank Name	:	ICICI BANI	K							
Bank Account No	:	135901505	5761							
						Total	13,349.00	10,335.00	Gross Deduction	1,265.00
Deployed At: Th	łΕ	HOTEL GR	AND, VASA	NT K	KUNJ DELHI				Net Pay	9,070.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	oloyee				Earni	ngs		Deductions	
_	,	Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G079836				Basic	8,630.00	8,630.00	Loan & Advance	186.00
Old Employee Id	:	D28968				HRA	3,068.00	3,068.00	Provident Fund (Employee)	1,036.00
Employee Name	:	INDRAPAL	SINGH			Transport Allowance	961.00	961.00	Miscellaneous Dedn - 2	140.00
Father Name	•	KAMATA Security Gu	and			Washing Allowance	675.00	675.00	ESI (Employee)	265.00
Designation Department	:	Operations DL/22524/4				Overtime		2,431.00		
P.F. A/C No. E.S.I. A/C No.	:	201559695								
Loan Balance	:	NIL								
OT Hrs/Days	:	2.90	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(
Bank Account No	:	054201523	505							
						Total	13,334.00	15,765.00	Gross Deduction	1,627.00
Deployed At: TH	ΙE	HOTEL GRA	AND, VASAI	NT F	(UNJ DELHI				Net Pay	14,138.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

Employee Code : G080598 Basic 9	9,542.00 3,500.00 959.00 743.00	Actual 9,542.00 3,500.00 959.00 743.00	Miscellaneous Dedn - 2 ESI (Employee)	1,145.00 150.00 268.00
Old Employee Id : D28985 Employee Name : DEEPAK CHAUHAN Father Name : SURAJ BHAN Designation : Security Guard DESIGNATION OF TRANSPORT Allowance Washing Allowance	3,500.00 959.00	3,500.00 959.00	Miscellaneous Dedn - 2 ESI (Employee)	150.00
Employee Name : DEEPAK CHAUHAN Father Name : SURAJ BHAN Designation : Security Guard Transport Allowance Washing Allowance	959.00	959.00	ESI (Employee)	
Father Name : SURAJ BHAN Designation : Security Guard Transport Allowance Washing Allowance				268.00
Designation : Security Guard Washing Allowance	743.00	743.00		
Overtime				
P.F. A/C No. : DL/22524/42822		1,284.00		
E.S.I. A/C No. : 2013679858				
Loan Balance : NIL OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701501260				
Total 14	14,744.00	16,028.00	Gross Deduction	1,563.00

Deployed At: THE HOTEL GRAND, VASANT KUNJ DELHI

Net Pay 14,465.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	oloyee				Earı	nings		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G081211				Basic	8,632.00	8,632.00	ESI (Employee)	263.00
Old Employee Id	:	D29004				HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,036.00
Employee Name	:	PAWAN SII				Transport Allowance	943.00	943.00	Loan & Advance	186.00
Father Name	1	ANANT SI				Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2	160.00
Designation		Security Gu				Overtime	07 1.00	2,352.00		
Department P.F. A/C No.		Operations DL/22524/4				Overtime		2,332.00		
E.S.I. A/C No.	:	201434793	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	2.75	ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(
Bank Account No	:	054201523	522							
						Total	13,349.00	15,701.00	Gross Deduction	1,645.00
Deployed At: TH	ΙE	HOTEL GRA	AND, VASA	NT F	KUNJ DELHI				Net Pay	14,056.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

_	mployee	Earn	ings		Deductions	
	mpioyee		Paid Rate	Actual	Deductions	
Employee Code	: G081967	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	: D29059	HRA	3,100.00	3,100.00	Loan & Advance	527.00
Employee Name Father Name	: RAJEEV KUMAR SINGH : BACHA JEE SINGH	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Designation	: Security Guard	Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: Operations : DL/22524/42967 : 2013035255 : NIL : 1.35	Overtime		1,163.00		
Bank Account No	. 100-10100-10	Total	13,349.00	14,512.00	Gross Deduction	1,956.00
Deployed At: Th	IE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,556.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



Month: May 2015

Month: May 2015

F	mı	oloyee				Earni	ngs		Deductions	
	,	лоуее					Paid Rate	Actual	Deductions	
Employee Code	:	G083575				Basic	8,632.00	1,392.00	ESI (Employee)	36.00
	•	D29200 SUKHVEER	SINGH			HRA	3,100.00	500.00	Loan & Advance	316.00
1	•	AJAB SINC				Transport Allowance	943.00	152.00	Provident Fund (Employee)	167.00
	-	Security Gua				Washing Allowance	674.00	109.00	Miscellaneous Dedn - 2	25.00
2 oparamont	-	Operations DL/22524/43	3164							
E.S.I. A/C No.	:	2015655413	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	5.00	Woff	:	0.00					
Paid Days	:	5.00	LOP	:	26.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0542015235	506							
						Total	13,349.00	2,153.00	Gross Deduction	544.00
Deployed At: TH	E	HOTEL GRA	ND, VASA	NT K	UNJ DELHI				Net Pay	1,609.00

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.



FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED DELHI BRANCH,,,

	-m	ployee				<u>Earn</u>	ings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083582				Basic	8,632.00	8,632.00	ESI (Employee)	249.00
Old Employee Id		D29207	Nou			HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name Father Name		CHANDAN SII RAM KISHUN				Transport Allowance	943.00	943.00	Loan & Advance	583.00
Designation	:	Security Guard	d			Washing Allowance	674.00	674.00	Provident Fund (Employee)	1,036.00
Department P.F. A/C No.	- 1	Operations DL/22524/432	168			Overtime		1,550.00		
E.S.I. A/C No. Loan Balance		2015655911 NIL								
OT Hrs/Days			ED Days	:	NA					
Working Day	:	27.00	Woff	:	4.00					
Paid Days	:	31.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	054201523507	7							
						Total	13,349.00	14,899.00	Gross Deduction	2,023.00
Deployed At: Th	ΗE	HOTEL GRANI	D, VASA	NT K	UNJ DELHI				Net Pay	12,876.00

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.



Month: May 2015

Employee						Earnings			Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G087817				Basic	9,542.00	5,541.00	ESI (Employee)	103.00
Old Employee Id						Transport Allowance	550.00	319.00	Registration Fee Dedn	250.00
Employee Name						Washing Allowance	500.00	290.00	Benovalent Fund	25.00
Father Name		JAI PRAKASH							Miscellaneous Dedn - 2	80.00
Designation	: Lady Security Guard : Operations								Miscellaneous Dedn - 3	70.00
Department P.F. A/C No.		NA							Provident Fund (Employee)	665.00
E.S.I. A/C No.	:									
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	16.00	Woff	:	2.00					
Paid Days	:	18.00	LOP	:	13.00					
Bank Name	:	ICICI BANK	(
Bank Account No : 629501515171										
						Total	10,592.00	6,150.00	Gross Deduction	1,193.00
Deployed At: THE HOTEL GRAND, VASANT KUNJ DELHI									Net Pay	4,957.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before