



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20698 E.S.I. A/C No. : 2012821346 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701647713 UAN No : 100104166170	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	5,019.00 1,961.00 1,445.00 406.00	Miscellaneous Dedn - 2 Provident Fund (Employee) ESI (Employee)	200.00 602.00 148.00
Total		17,110.00	8,831.00	Gross Deduction	950.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	7,881.00

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.



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33343 E.S.I. A/C No. : 2014217931 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 664201501845 UAN No : 100296032338	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	2,823.00 1,103.00 813.00 228.00	Provident Fund (Employee) 339.00 ESI (Employee) 83.00 Miscellaneous Dedn - 2 100.00
Total		17,110.00	4,967.00	Gross Deduction 522.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,445.00

**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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21419 E.S.I. A/C No. : 2013025169 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327 Old Employee Id : D13719 Employee Name : Babita Father Name : RAMESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/22555 E.S.I. A/C No. : 2013240769 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507017 UAN No : 100104008158	Basic HRA Transport Allowance Washing Allowance	10,764.00 3,050.00 885.00 730.00	10,417.00 2,952.00 856.00 706.00	ESI (Employee) 249.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,250.00
<b>Total</b>		15,429.00	<b>14,931.00</b>	<b>Gross Deduction 1,849.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,082.00</b>

**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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.45      ED Days : NA Working Day : 21.00      Woff : 3.00 Paid Days : 24.00      LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 797.00 797.00 100.00 331.00	7,528.00 617.00 617.00 77.00 331.00	ESI (Employee) 160.00 Miscellaneous Dedn - 2 200.00 Provident Fund (Employee) 903.00
Total		11,418.00	9,170.00	Gross Deduction 1,263.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,907.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870 Old Employee Id : D15404 Employee Name : Vijay Sharma Father Name : SIYARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24416 E.S.I. A/C No. : 2013489322 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 9.00      Woff : 1.00 Paid Days : 10.00      LOP : 21.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901502743 UAN No : 100403440875	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	3,137.00 1,226.00 903.00 254.00	Provident Fund (Employee) 376.00 ESI (Employee) 93.00 Miscellaneous Dedn - 2 100.00
Total		17,110.00	5,520.00	Gross Deduction 569.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,951.00

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**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25277 E.S.I. A/C No. : 2013690622 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601526396 UAN No : 100075631562	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648 Old Employee Id : D15856 Employee Name : Prakash Singh Father Name : KAMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25409 E.S.I. A/C No. : 2013577536 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201511882 UAN No : 100275555587	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,410.00 3,677.00 2,710.00 761.00	Miscellaneous Dedn - 2      350.00 ESI (Employee)      277.00 Provident Fund (Employee)      1,129.00
Total		17,110.00	16,558.00	Gross Deduction      1,756.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay      14,802.00

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27628 E.S.I. A/C No. : 2013674127 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	5,646.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D25565	HRA	3,800.00	2,206.00	ESI (Employee) 166.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,800.00	1,626.00	Provident Fund (Employee) 678.00
Father Name : PRITHVI PAL SINGH	Washing Allowance	786.00	456.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33802				
E.S.I. A/C No. : 2014292858				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
	<b>Total</b>	<b>17,110.00</b>	<b>9,934.00</b>	<b>Gross Deduction 1,044.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 8,890.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29903 E.S.I. A/C No. : 2013819338 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 3.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	8,783.00 3,432.00 2,529.00 710.00	ESI (Employee) 259.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,054.00
<b>Total</b>		17,110.00	<b>15,454.00</b>	<b>Gross Deduction 1,663.00</b>  <b>Net Pay 13,791.00</b>

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705 Old Employee Id : D21099 Employee Name : Ganesh Sharma Kumar Father Name : DEVENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29922 E.S.I. A/C No. : 2013837054 Loan Balance : NIL OT Hrs/Days : 0.45      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506596 UAN No : 100150560463	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,800.00 2,800.00 786.00 497.00	9,724.00 3,800.00 2,800.00 786.00 497.00	Miscellaneous Dedn - 2      350.00 ESI (Employee)      295.00 Provident Fund (Employee)      1,167.00
Total		17,110.00	17,607.00	Gross Deduction      1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay      15,795.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30069 E.S.I. A/C No. : 2013828805 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31618 E.S.I. A/C No. : 2013988400 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506041 UAN No : 100072386673	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2 350.00 ESI (Employee) 286.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee) 286.00
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32092				
E.S.I. A/C No. : 2014086909				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
	<b>Total</b>	<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee) 286.00
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32649				
E.S.I. A/C No. : 2014124767				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/32753 E.S.I. A/C No. : 2014122124 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507125 UAN No : 100090953431	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2 350.00 ESI (Employee) 286.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	9,410.00	ESI (Employee) 277.00
Old Employee Id : D25167	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	2,710.00	Loan & Advance 474.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	761.00	Provident Fund (Employee) 1,129.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
	<b>Total</b>	<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 2,230.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,328.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36035 E.S.I. A/C No. : 2014552387 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 4.00      Woff : 0.00 Paid Days : 4.00      LOP : 27.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	1,255.00 490.00 361.00 101.00	Provident Fund (Employee) 151.00 ESI (Employee) 37.00 Miscellaneous Dedn - 2 100.00
<b>Total</b>		<b>17,110.00</b>	<b>2,207.00</b>	<b>Gross Deduction 288.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 1,919.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147 Old Employee Id : D26405 Employee Name : KRISHAN KUMAR TIWARI Father Name : CHHOTY LAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36038 E.S.I. A/C No. : 2213685556 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506968 UAN No : 100196004205	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	8,156.00 3,187.00 2,348.00 659.00	Provident Fund (Employee) 979.00 Miscellaneous Dedn - 2 350.00 ESI (Employee) 240.00
Total		17,110.00	14,350.00	Gross Deduction 1,569.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,781.00

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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,410.00 3,677.00 2,710.00 761.00	Miscellaneous Dedn - 2      350.00 ESI (Employee)      277.00 Provident Fund (Employee)      1,129.00
<b>Total</b>		17,110.00	<b>16,558.00</b>	<b>Gross Deduction      1,756.00</b>  <b>Net Pay      14,802.00</b>

Deployed At : TAJMAHAL HOTEL, MAAN SINGH 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.**



**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D26443	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,292.00
Father Name : RAM BHAROSAY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36193				
E.S.I. A/C No. : 2014544350				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
	<b>Total</b>	<b>15,429.00</b>	<b>15,429.00</b>	<b>Gross Deduction 1,900.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,529.00</b>

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,417.00	Provident Fund (Employee) 1,250.00
Old Employee Id : D26989	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	ESI (Employee) 249.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
	<b>Total</b>	<b>15,429.00</b>	<b>14,931.00</b>	<b>Gross Deduction 1,849.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,082.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38036 E.S.I. A/C No. : 2014806796 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2 350.00 ESI (Employee) 286.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D27094	HRA	3,800.00	3,677.00	Loan & Advance 56.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,710.00	ESI (Employee) 277.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	761.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	<b>Total</b>	<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,812.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,746.00</b>

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38330 E.S.I. A/C No. : 6912752918 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507929 UAN No : 100310938020	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38388 E.S.I. A/C No. : 2213512098 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,800.00 2,800.00 786.00 497.00	9,724.00 3,800.00 2,800.00 786.00 497.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 295.00 Miscellaneous Dedn - 2 350.00
Total		17,110.00	17,607.00	Gross Deduction 1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,795.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38385 E.S.I. A/C No. : 2213510939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2 350.00 ESI (Employee) 286.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,800.00 2,800.00 786.00 497.00	9,724.00 3,800.00 2,800.00 786.00 497.00	ESI (Employee) 295.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,607.00	Gross Deduction 1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,795.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance	9,734.00 2,310.00 1,798.00 434.00	628.00 149.00 116.00 28.00	Provident Fund (Employee) 75.00 ESI (Employee) 16.00 Miscellaneous Dedn - 2 50.00
Total		14,276.00	921.00	Gross Deduction 141.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 780.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38539 E.S.I. A/C No. : 2014878901 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504431 UAN No : 100282546041	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39138 E.S.I. A/C No. : 2013283014 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 22.00      Woff : 3.00 Paid Days : 25.00      LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507122 UAN No : 100316704102	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	7,842.00 3,065.00 2,258.00 634.00	ESI (Employee) 231.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 941.00
<b>Total</b>		17,110.00	<b>13,799.00</b>	<b>Gross Deduction 1,522.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,277.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487 Old Employee Id : D27814 Employee Name : PALWI DEVI Father Name : RAM CHANDER CHAUDHARY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39379 E.S.I. A/C No. : 2015032593 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135501501760 UAN No : 100265711609	Basic HRA Transport Allowance Washing Allowance	10,764.00 3,050.00 885.00 730.00	10,417.00 2,952.00 856.00 706.00	Miscellaneous Dedn - 2 350.00 ESI (Employee) 249.00 Provident Fund (Employee) 1,250.00
Total		15,429.00	14,931.00	Gross Deduction 1,849.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,082.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39828 E.S.I. A/C No. : 2013483382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,410.00 3,677.00 2,710.00 761.00	ESI (Employee) 277.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,129.00
Total		17,110.00	16,558.00	Gross Deduction 1,756.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,802.00

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517 Old Employee Id : D27947 Employee Name : ABHA KUMUD LAKRA Father Name : EMANUEL LAKRA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39836 E.S.I. A/C No. : 2015136922 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507124 UAN No : 100072330331	Basic HRA Transport Allowance Washing Allowance	10,764.00 3,050.00 885.00 730.00	10,764.00 3,050.00 885.00 730.00	Provident Fund (Employee) 1,292.00 Miscellaneous Dedn - 2 350.00 ESI (Employee) 258.00
Total		15,429.00	15,429.00	Gross Deduction 1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,529.00

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518 Old Employee Id : D27948 Employee Name : GEETA . Father Name : HARSHAI Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39844 E.S.I. A/C No. : 2015136926 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506908 UAN No : 100152357946	Basic HRA Transport Allowance Washing Allowance	10,764.00 3,050.00 885.00 730.00	10,764.00 3,050.00 885.00 730.00	ESI (Employee) 258.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,292.00
<b>Total</b>		15,429.00	<b>15,429.00</b>	<b>Gross Deduction 1,900.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,529.00</b>

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40111 E.S.I. A/C No. : 2015169854 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2      350.00 ESI (Employee)      286.00 Provident Fund (Employee)      1,167.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction      1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,307.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40364 E.S.I. A/C No. : 2015198361 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 032201514168 UAN No : 100061710830	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2 : 350.00 ESI (Employee) : 286.00 Provident Fund (Employee) : 1,167.00
Total		17,110.00	17,110.00	Gross Deduction : 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay : 15,307.00

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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513 Old Employee Id : D28257 Employee Name : SANTOSH KUMAR Father Name : KAMLESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40913 E.S.I. A/C No. : 2013098492 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701504898 UAN No : 100023772942	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2      350.00 Provident Fund (Employee)      1,167.00 ESI (Employee)      286.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction      1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,307.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42059 E.S.I. A/C No. : 2015442271 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519950 UAN No : 100518345738	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495 Old Employee Id : D29394 Employee Name : RABINDRA KUMAR Father Name : BHOLA NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43559 E.S.I. A/C No. : 2015794864 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : DENA BANK Bank Account No : 128010037642 UAN No : 100517532146	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,097.00 3,555.00 2,619.00 735.00	Miscellaneous Dedn - 2      350.00 ESI (Employee)      268.00 Provident Fund (Employee)      1,092.00
<b>Total</b>		<b>17,110.00</b>	<b>16,006.00</b>	<b>Gross Deduction      1,710.00</b>  <b>Net Pay      14,296.00</b>

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44096 E.S.I. A/C No. : 2016348465 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance	9,724.00 894.00 861.00 122.00	9,724.00 894.00 861.00 122.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 201.00 Miscellaneous Dedn - 2 200.00
Total		11,601.00	11,601.00	Gross Deduction 1,568.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,033.00

**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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317 Old Employee Id : D30030 Employee Name : PREETI DEVI Father Name : MUNNI LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44840 E.S.I. A/C No. : 2014761369 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 NFH Days : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 07582191014804 UAN No : 100626408228	Basic HRA Transport Allowance Washing Allowance	10,764.00 3,050.00 885.00 730.00	7,292.00 2,066.00 600.00 495.00	Miscellaneous Dedn - 2      200.00 ESI (Employee)      175.00 Provident Fund (Employee)      875.00
<b>Total</b>		15,429.00	<b>10,453.00</b>	<b>Gross Deduction      1,250.00</b>  <b>Net Pay      9,203.00</b>

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421 Old Employee Id : D30042 Employee Name : MANOHAR LAL Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44871 E.S.I. A/C No. : 2015936887 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 182401500413 UAN No : 100625264333	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,097.00 3,555.00 2,619.00 735.00	Provident Fund (Employee) 1,092.00 ESI (Employee) 268.00 Miscellaneous Dedn - 2 350.00
Total		17,110.00	16,006.00	Gross Deduction 1,710.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,296.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30057	HRA	3,800.00	2,942.00	Provident Fund (Employee) 1,016.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,800.00	2,168.00	ESI (Employee) 244.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	786.00	609.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear - HRA (Earning)		137.00	
P.F. A/C No. : DL/22524/44937	Arrear - TA (Earning)		181.00	
E.S.I. A/C No. : 2014190230	Arrear WA (Earning)		92.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		17,110.00	14,593.00	Gross Deduction 1,610.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,983.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985 Old Employee Id : D30220 Employee Name : PURAN CHAND JOSHI Father Name : KHILA NAND JOSHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45460 E.S.I. A/C No. : 2016475467 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32817459051 UAN No : 100692089429	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 2 350.00
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110063 Old Employee Id : D30478 Employee Name : RANJEET KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45936 E.S.I. A/C No. : 2016132811 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201527880 UAN No : 100727274883	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,410.00 3,677.00 2,710.00 761.00	Loan & Advance 346.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,129.00 ESI (Employee) 277.00
Total		17,110.00	16,558.00	Gross Deduction 2,102.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,456.00

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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783 Old Employee Id : D30588 Employee Name : JITENDRA KUMAR Father Name : HIRA LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46078 E.S.I. A/C No. : 6713157631 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : BANK OF INDIA Bank Account No : 711010110002740 UAN No : 100726677874	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,410.00 3,677.00 2,710.00 761.00	Provident Fund (Employee)      1,129.00 ESI (Employee)      277.00 Miscellaneous Dedn - 2      350.00
	<b>Total</b>	17,110.00	<b>16,558.00</b>	<b>Gross Deduction      1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      14,802.00</b>

**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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469 Old Employee Id : D31105 Employee Name : DIWESH SINGH Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016425454 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : STATE BANK OF HYDERABAD Bank Account No : 62495871449 UAN No : 100978171073	Basic HRA Transport Allowance PPA Washing Allowance Overtime	9,724.00 3,695.00 2,754.00 161.00 784.00 1,107.00	9,724.00 3,695.00 2,754.00 161.00 784.00 1,107.00	ESI (Employee) 306.00 Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 2 350.00
Total		17,118.00	18,225.00	Gross Deduction 1,823.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,402.00

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,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135056 Old Employee Id : Employee Name : KANHAIYA . Father Name : RAM SAGAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	5,019.00 1,961.00 1,445.00 406.00	ESI (Employee) 148.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 2 200.00 Loan & Advance 668.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 602.00
Total		17,110.00	8,831.00	Gross Deduction 2,368.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,463.00

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,,,**

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135530	Basic	10,764.00	2,431.00	ESI (Employee) 59.00
Old Employee Id :	HRA	3,050.00	689.00	Provident Fund (Employee) 292.00
Employee Name : GINNI KUMARI	Transport Allowance	885.00	200.00	Registration Fee Dedn 250.00
Father Name : SHANKAR SHARMA	Washing Allowance	730.00	165.00	Miscellaneous Dedn - 2 100.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 6.00      Woff : 1.00				
Paid Days : 7.00      LOP : 24.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>15,429.00</b>	<b>3,485.00</b>	<b>Gross Deduction 701.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 2,784.00</b>

**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.**