



FORM NO. XIX

Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
Employee Code		Paid Rate	Actual		
G150114					
Old Employee Id				Miscellaneous Dedc - 1	509.00
Employee Name	ROBIN NARWAI	DA	4,000.00	Provident Fund (Employee)	1,705.00
Father Name	DALIP SINGH	HRA	3,010.00	Registration Fee Dedn	250.00
Designation	Fire Supervisor	Transport Allowance	1,040.00	Loan & Advance	380.00
Department	Operations	PPA	5,750.00		
P.F. A/C No.	NA	Advanced Earned Ben			
E.S.I. A/C No.		PL Monthly Encashme	1,182.00		
Loan Balance	NIL		920.00		
OT Hrs/Days	0.00	ED Days	NA		
Working Day	15.00	Woff	2.00		
Paid Days	17.00	LOP	13.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		36,800.00	22,955.00	Gross Deduction	3,433.00
Deployed At		BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House, NEW DELHI, DL		Net Pay	
				19,522.00	

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 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
Employee Code		Paid Rate	Actual		
G160113					
Old Employee Id				Miscellaneous Dedc - 1	509.00
Employee Name	RAHUL KUMAR	DA	4,000.00	Provident Fund (Employee)	1,614.00
Father Name	JAL PAL SINGH	HRA	3,300.00	Registration Fee Dedn	250.00
Designation	Fire Officer	Transport Allowance	2,300.00	Loan & Advance	380.00
Department	Operations	PPA	4,700.00		
P.F. A/C No.	NA	Advanced Earned Ben			
E.S.I. A/C No.		PL Monthly Encashme	1,329.00		
Loan Balance	NIL	CL Monthly Encashme	1,117.00		
OT Hrs/Days	0.00	ED Days	NA		
Working Day	25.00	Woff	4.00		
Paid Days	29.00	LOP	1.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		26,800.00	20,245.00	Gross Deduction	3,844.00
Deployed At		BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House, NEW DELHI, DL		Net Pay	
				16,391.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service, Okhla, 110020

April 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G005545			ESI (Employee)	144.00
Old Employee Id	D16042	Basic	9,724.00	Fine	200.00
Employee Name	Kapil Kumar	HRA	4,852.00	Miscellaneous Dedn - 3	500.00
Father Name	MURARI LAL	Washing Allowance	400.00	Provident Fund (Employee)	556.00
Designation	Security Guard	Advanced Earned Bon	414.00		
Department	Operations	PL Monthly Encashment	335.00		
P.F. A/C No.	DL/22524/25661				
E.S.I. A/C No.	2013592711				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	13.00	Woff	2.00		
Paid Days	15.00	LOP	14.00		
Bank Name	ICICI BANK				
Bank Account No	033001518579				
UAN No	100189476200				
Total		14,986.00	8,408.00	Gross Deduction	1,440.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service, Okhla, 110020

April 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G004765			ESI (Employee)	265.00
Old Employee Id	D15302	Basic	9,724.00	Fine	200.00
Employee Name	Sudhir Kumar	HRA	4,852.00	Miscellaneous Dedn - 3	500.00
Father Name	INDER	Washing Allowance	400.00	Provident Fund (Employee)	1,089.00
Designation	Security Guard	Overtime	609.00		
Department	Operations	Advanced Earned Bon	756.00		
P.F. A/C No.	DL/22524/24302	PL Monthly Encashment	599.00		
E.S.I. A/C No.	2013366724	CL Monthly Encashment	500.00		
Loan Balance	NIL				
OT Hrs/Days	0.67	ED Days	NA		
Working Day	24.00	Woff	4.00		
Paid Days	28.00	LOP	2.00		
Bank Name	ICICI BANK				
Bank Account No	000701557704				
UAN No	100365610996				
Total		14,986.00	16,511.00	Gross Deduction	2,072.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay	

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G047565			ESI (Employee)	295.00
Old Employee Id	D27114	Basic	9,724.00	Miscellaneous Dedn - 3	500.00
Employee Name	SANTU SINGH	HRA	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	SHANKAR SINGH	Washing Allowance	400.00		
Designation	Security Guard	Overtime	500.00		
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No.	DL22524/28397	PL Monthly Encashment	649.00		
E.S.I. A/C No.	2014878412	CL Monthly Encashment	500.00		
Loan Balance	NIL				
OT Hrs/Days	0.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	ICICI BANK				
Bank Account No	054201515522				
UAN No	100337755483				
Total		14,986.00	17,445.00	Gross Deduction	1,966.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DI		Net Pay	

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G009152			ESI (Employee)	166.00
Old Employee Id	D26797	Basic	9,724.00	Fine	200.00
Employee Name	Rajendra Yadav Kumar	HRA	4,862.00	Miscellaneous Dedn - 3	500.00
Father Name	JAGAN NATH	Washing Allowance	400.00	Provident Fund (Employee)	887.00
Designation	Security Guard	Advanced Earned Bon	477.00		
Department	Operations	PL Monthly Encashment	300.00		
P.F. A/C No.	DL22524/29698				
E.S.I. A/C No.	2013773539				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	15.00	Woff	2.00		
Paid Days	17.00	LOP	12.00		
Bank Name	ICICI BANK				
Bank Account No	083101517155				
UAN No	100295045588				
Total		14,986.00	9,692.00	Gross Deduction	1,553.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Budding Bahadursaha Zafar Marg, NEW DELHI, DI		Net Pay	

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G067504	Basic	9,868.00	ESI (Employee)	50.00
Old Employee Id	D28496	HRA	3,780.00	Fine	200.00
Employee Name	GAURAV SHANKWAR	Transport Allowance	326.00	Miscellaneous Dedn - 3	500.00
Father Name	ANIL SHANKWAR	Washing Allowance	461.00	Provident Fund (Employee)	224.00
Designation	Security Guard	Advances Earned Bon			
Department	Operations	PL Monthly Encashment	90.00		
P.F. A/C No	DL/22524/41317				
E.S.I. A/C No	2015364610				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	5.00	Woff	0.00		
Paid Days	5.00	LOP	24.00		
Bank Name	ICICI BANK				
Bank Account No	063101515067				
UAN No	100462129743				
Total		14,437.00	2,916.00	Gross Deduction	974.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL			Net Pay		1,942.00

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G065327	Basic	10,549.00	ESI (Employee)	40.00
Old Employee Id	D28307	HRA	4,674.00	Miscellaneous Dedn - 3	500.00
Employee Name	SANJAY KUMAR GIRI	Transport Allowance	431.00	Provident Fund (Employee)	197.00
Father Name	RAGHUBIR GIRI	Washing Allowance	462.00		
Designation	Security Guard	Advanced Earned Bon			
Department	Operations	PL Monthly Encashment	90.00		
P.F. A/C No.	DL/22524/M1004				
E.S.I. A/C No	2015292080				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	4.00	Woff	0.00		
Paid Days	4.00	LOP	25.00		
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
Total		16,136.00	2,699.00	Gross Deduction	743.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW				Net Pay	1,956.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G083376			ESI (Employee)	218.00
Old Employee Id	D28104	Basic	9,724.00	7,347.00	
Employee Name	SANJAY	HRA	4,662.00	3,674.00	Miscellaneous Dedn - 3 500.00
Father Name	UDAYPAL SINGH	Washing Allowance	400.00	302.00	Provident Fund (Employee) 882.00
Designation	Security Guard	Overtime		330.00	Loan & Advance 334.00
Department	Operations	Advanced Earned Bon		612.00	
P.F. A/C No	DL/22524/3001	PL Monthly Encashme		480.00	
E.S.I. A/C No	2015636362				
Loan Balance	NIL				
OT Hrs/Days	0.33 ED Days : NA				
Working Day	19.00 Wolf : 3.00				
Paid Days	22.00 LOP : 7.00				
Bank Name	ICICI BANK				
Bank Account No	083101518516				
UAN No	100512326272				
Total		14,986.00	12,755.00	Gross Deduction	1,934.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay	10,821.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G063320			ESI (Employee)	213.00
Old Employee Id	D28051	Basic	9,724.00	7,455.00	
Employee Name	PUSPENDRA KUMAR	HRA	4,662.00	3,728.00	Provident Fund (Employee) 895.00
Father Name	JAGANNAI H	Washing Allowance	400.00	307.00	
Designation	Security Guard	Overtime		500.00	
Department	Operations	Advanced Earned Bon		621.00	
P.F. A/C No	DL/22524/42666	PL Monthly Encashme		500.00	
E.S.I. A/C No	2015636228	CL Monthly Encashme		500.00	
Loan Balance	NIL				
OT Hrs/Days	0.50 ED Days : NA				
Working Day	20.00 Wolf : 3.00				
Paid Days	23.00 LOP : 7.00				
Bank Name	ICICI BANK				
Bank Account No	039601524360				
UAN No	100511756908				
Total		14,986.00	13,611.00	Gross Deduction	1,126.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay	12,485.00

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A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G086519			ESI (Employee)	29.00
Old Employee Id	D26439	9,724.00	972.00	Miscellaneous Dedn - 3	500.00
Employee Name	DHARMENDER KUMAR	4,662.00	466.00	Provident Fund (Employee)	117.00
Father Name	RAM KISHOR	400.00	40.00		
Designation	Security Guard		81.00		
Department	Operations		75.00		
P.F. A/C No	DL22524/43568				
E.S.I. A/C No	2015686720				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	3.00	Woff	0.00		
Paid Days	3.00	LOP	27.00		
Bank Name	ICICI BANK				
Bank Account No	135101502929				
UAN No	100519489779				
Total		14,968.00	1,654.00	Gross Deduction	646.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaba Zafar Marg., NEW DELHI, DL		Net Pay	
				1,008.00	

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A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G0865276			ESI (Employee)	166.00
Old Employee Id	D26346	9,724.00	9,076.00	Provident Fund (Employee)	1,069.00
Employee Name	DHANPAL	400.00	373.00	Loan & Advance	334.00
Father Name	SUNDER LAL		756.00		
Designation	Security Guard		405.00		
Department	Operations		337.00		
P.F. A/C No	DL22524/43466				
E.S.I. A/C No	2015685416				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	24.00	Woff	4.00		
Paid Days	28.00	LOP	2.00		
Bank Name	ICICI BANK				
Bank Account No	103701508850				
UAN No	100520314226				
Total		10,124.00	10,947.00	Gross Deduction	1,608.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaba Zafar Marg., NEW DELHI, DL		Net Pay	
				9,339.00	

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G089593			ESI (Employee)	225.00
Old Employee Id	D29601	Basic	10,359.00	8,402.00	
Employee Name	ARAVINDA	HRA	4,256.00	3,452.00	Fine 1,000.00
Father Name	RAJENDRA	Washing Allowance	334.00	271.00	Provident Fund (Employee) 1,008.00
Designation	Security Guard	Advanced Earned Bon		549.00	
Department	Operations	PL Monthly Encashment		435.00	
P.F. A/C No.	DL/22524/44051				
E.S.I. A/C No.	2015795170				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	19.00	Woh	3.00		
Paid Days	24.00	LOP	5.00		
PL Days	2.00				
Bank Name	ICICI BANK				
Bank Account No	031301509776				
UAN No	100529287459				
Total		14,949.00	13,109.00	Gross Deduction	2,233.00
				Net Pay	10,876.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G087768			ESI (Employee)	160.00
Old Employee Id	D29481	Basic	9,724.00	8,076.00	
Employee Name	KAMAL KUMAR	Washing Allowance	400.00	373.00	Provident Fund (Employee) 1,089.00
Father Name	RAKESH KUMAR	Advanced Earned Bon		756.00	Loan & Advance 334.00
Designation	Security Guard	PL Monthly Encashment		405.00	
Department	Operations	CL Monthly Encashment		337.00	
P.F. A/C No	DL/22524/43647				
E.S.I. A/C No	2015719323				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	24.00	Woh	4.00		
Paid Days	28.00	LOP	2.00		
Bank Name	ICICI BANK				
Bank Account No	244801503248				
UAN No	100505799863				
Total		10,124.00	10,947.00	Gross Deduction	1,609.00
				Net Pay	9,338.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	G150993	Basic	1,837.00	10,213.00	ESI (Employee)	211.00
Old Employee Id		HRA	1,130.00	967.00	Fine	1,000.00
Employee Name	HEMANT DEY	Transport Allowance	750.00	642.00	Miscellaneous Dedn - 2	106.00
Father Name	RAMEN DEY	Washing Allowance	338.00	289.00	Miscellaneous Dedn - 3	500.00
Designation	Security Guard	Advanced Earned Ben		99.00	Provident Fund (Employee)	1,276.00
Department	Operations	PL Monthly Encashment		90.00	Loan & Advance	334.00
P.F. A/C No	DU22524/S6970					
E.S.I. A/C No.	2015170092					
Loan Balance	NIL					
OT Hrs/Days	0.00	ED Days	NA			
Working Day	22.00	Woff	3.00			
Paid Days	25.00	LOP	4.00			
Bank Name	ICICI BANK					
Bank Account No	083101516270					
UAN No	100048276564					
		Total	14,155.00	12,300.00	Gross Deduction	3,379.00
Deployed At BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW				Net Pay		8,921.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL

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

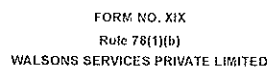
A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	G094308	Basic	9,724.00	3,890.00	ESI (Employee)	113.00
Old Employee Id	D29783	HRA	4,862.00	1,945.00	Fine	500.00
Employee Name	NARENDRA SINGH	Washing Allowance	400.00	160.00	Miscellaneous Dedn - 3	500.00
Father Name	OM SINGH	Advanced Earned Bon		324.00	Provident Fund (Employee)	467.00
Designation	Security Guard	Pl. Monthly Encashment		275.00		
Department	Operations					
P.F. A/C No.	DL/22524/44301					
E.S.I. A/C No.	2015816901					
Loan Balance	NIL					
OT Hrs/Days	0.00	ED Days	NA			
Working Day	11.00	Woff	1.00			
Paid Days	12.00	LOP	18.00			
Bank Name	ICICI BANK					
Bank Account No	054201524433					
UAN No	100626565678					
Total		14,986.00	6,594.00	Gross Deduction	1,580.00	
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW		Net Pay		5,014.00		

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

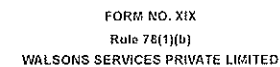
A-7 Okhla Phase 2 DDA Shed,, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions		
		Pay Rate	Actual			
Employee Code	C159975	Basic	9,724.00	ESI (Employee)	308.00	
Old Employee Id		HRA	4,862.00	Provident Fund (Employee)	1,167.00	
Employee Name	RAJ KUMAR	Washing Allowance	400.00	Loan & Advance	980.00	
Father Name		Overtime				
Designation	Security Guard	Advanced Earned Bon	810.00			
Department	Operations	PL Monthly Encashment	659.00			
P.F. A/C No.	NA	CL Monthly Encashment	500.00			
E.S.I. A/C No.						
Loan Balance	NIL					
OT Hrs/Days	1.00	ED Days	NA			
Working Day	26.00	Woff	4.00			
Paid Days	30.00	LOP	0.00			
Bank Name	NA					
Bank Account No	NA					
UAN No						
		Total	14,986.00	17,944.00	Gross Deduction	2,455.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Buiding Bahadursaha Zafar Marg.,NEW					Net Pay	15,489.00

Deployed At: BENNETT COLEMAN & CO LTD, 8/10 Express Buiding Bahadursaha Zafar Marg, NEW DELHI, DL

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.



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee				Earnings		Deductions		
				Paid Rate	Actual			
Employee Code	G155574			Basic	9,724.00	8,103.00	ESI (Employee)	167.00
Old Employee Id				Washing Allowance	400.00	333.00	Provident Fund (Employee)	572.00
Employee Name	AJAY KUMAR			Advanced Earned Bon		675.00	Registration Fee Dedn	250.00
Father Name	NA\HU			Pl. Monthly Encashment		371.00	Loan & Advance	966.00
Designation	Security Guard			Cl. Monthly Encashment		337.00		
Department	Operations							
P.F. A/C No.	NA							
E.S.I. A/C No	NIL							
Loan Balance								
OT Hrs/Days	0.00	ED Days	NA					
Working Day	22.00	Woh	3.00					
Paid Days	25.00	LOP	5.00					
Bank Name	NA							
Bank Account No	NA							
UAN No								
				Total	10,124.00	9,819.00	Gross Deduction	2,369.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW						Net Pay	7,450.00	

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G159979	Basic	9,724.00	8,375.00	ESI (Employee) 154.00
Old Employee Id	HRA	4,862.00	3,187.00	Miscellaneous Dedn - 1 500.00
Employee Name : SCURAV JAISWAL	Washing Allowance	400.00	262.00	Provident Fund (Employee) 765.00
Father Name : RADHEYSHYAM	Overtime		500.00	Registration Fee Dedn 250.00
Designation : Security Guard	Advanced Earned Bon		531.00	Loan & Advance 980.00
Department : Operations	PL Monthly Encashment		440.00	
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 : 17.00	Woff : 2.00			
Paid Days : 19.00	LOP : 10.00			
Bank Name : ICICI BANK				
Bank Account No : 007101563761				
UAN No				
Total		14,966.00	11,295.00	Gross Deduction 2,689.00
				Net Pay 8,606.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G159976	Basic	9,724.00	8,427.00	ESI (Employee) 253.00
Old Employee Id	HRA	4,862.00	4,214.00	Provident Fund (Employee) 1,011.00
Employee Name : IRSHAD KHAN	Washing Allowance	400.00	347.00	Registration Fee Dedn 250.00
Father Name : SHAMSHAD KHAN	Advanced Earned Bon		702.00	Loan & Advance 980.00
Designation : Security Guard	PL Monthly Encashment		574.00	
Department : Operations	CL Monthly Encashment		500.00	
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 : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 4.00			
Bank Name : ICICI BANK				
Bank Account No : 039601529348				
UAN No				
Total		14,986.00	14,764.00	Gross Deduction 2,494.00
				Net Pay 12,270.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G160100			
Old Employee Id				ESI (Employee)
Employee Name	SANDEEP KUMAR PANDEY			
Father Name	RAM LAL POANDEY			
Designation	Supervisor General			
Department	Operations			
P.F. A/C No	NA			
E.S.I. A/C No				
Loan Balance	NIL			
OT Hrs/Days	0.50			
Working Day	26.00			
Paid Days	30.00			
ED Days	NA			
Woff	4.00			
LOP	0.00			
Bank Name	NA			
Bank Account No	NA			
UAN No				
Total		17,745.00	20,683.00	Gross Deduction
				3,512.00
Net Pay				17,171.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G160099			
Old Employee Id				ESI (Employee)
Employee Name	ASHOK KUMAR			
Father Name	JAIMANGAL PRASAD			
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			
Working Day	18.00			
Paid Days	21.00			
ED Days	NA			
Woff	3.00			
LOP	9.00			
Bank Name	NA			
Bank Account No	NA			
UAN No				
Total		14,986.00	11,507.00	Gross Deduction
				2,744.00
Net Pay				8,763.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160104	Basic	9,724.00	ESI (Employee)	299.00
Old Employee Id		HRA	4,862.00	Miscellaneous Dedn - 1	500.00
Employee Name	MADHU SHARMA	Washing Allowance	400.00	Provident Fund (Employee)	1,167.00
Father Name	RAMNEHAL SHUKLA	Overtime	500.00	Registration Fee Dedn	250.00
Designation	Lady Security Guard	Advanced Earned Bon	810.00	Loan & Advance	471.00
Department	Operations	PL Monthly Encashme	649.00		
P.F. A/C No.	NA	CL Monthly Encashme	500.00		
E.S.I. A/C No.					
Loan Balance	NIL				
OT Hrs/Days	0.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,988.00	17,445.00	Gross Deduction	2,687.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay	14,758.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160103	Basic	11,830.00	ESI (Employee)	363.00
Old Employee Id		HRA	5,915.00	Miscellaneous Dedn - 1	500.00
Employee Name	VIMAL PRAKASH	Overtime	1,775.00	Provident Fund (Employee)	1,420.00
Father Name	MAYA RAM	Advanced Earned Bon	985.00	Registration Fee Dedn	250.00
Designation	Supervisor General	PL Monthly Encashme	769.00	Loan & Advance	960.00
Department	Operations	CL Monthly Encashme	592.00		
P.F. A/C No	NA				
E.S.I. A/C No					
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,745.00	21,866.00	Gross Deduction	3,533.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay	18,333.00

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Part Rate	Actual		
Employee Code	G160106			ESI (Employee)	316.00
Ctd Employee Id		Basic	9,724.00	Miscellaneous Dedn - 1	500.00
Employee Name	DEVEE DEEN	HRA	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	RAMMU	Washing Allowance	400.00	Registration Fee Dedn	250.00
Designation	Security Guard	Overtime	1,499.00	Loan & Advance	980.00
Department	Operations	Advanced Earned Bon	610.00		
P.F. A/C No	NA	PL Monthly Encashme	649.00		
E.S.I. A/C No.		CL Monthly Encashme	500.00		
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	18,444.00	Gross Deduction	3,213.00
				Net Pay	15,231.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Part Rate	Actual		
Employee Code	G160105			ESI (Employee)	316.00
Ctd Employee Id		Basic	9,724.00	Miscellaneous Dedn - 1	500.00
Employee Name	KUMAR PAL	HRA	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	PYARE LAL	Washing Allowance	400.00	Registration Fee Dedn	250.00
Designation	Security Guard	Overtime	1,499.00	Loan & Advance	980.00
Department	Operations	Advanced Earned Bon	610.00		
P.F. A/C No	NA	PL Monthly Encashme	649.00		
E.S.I. A/C No.		CL Monthly Encashme	500.00		
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	18,444.00	Gross Deduction	3,213.00
				Net Pay	15,231.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160108			ESI (Employee)	286.00
Old Employee Id				Miscellaneous Dedn - 1	500.00
Employee Name	DHIRENDRA KUMAR	Basic	9,724.00	Provident Fund (Employee)	1,167.00
Father Name	RUPSHISH	HRA	4,862.00	Registration Fee Dedn	250.00
Designation	Security Guard	Washing Allowance	400.00	Loan & Advance	980.00
Department	Operations	Overtime			
P.F. A/C No	NA	Advanced Earned Bon			
E.S.I. A/C No		PL Monthly Encashme	649.00		
Loan Balance	NIL	CL Monthly Encashme	500.00		
OT Hrs/Days	0.50				
Working Day	26.00				
Paid Days	30.00				
ED Days	NA				
Woff	4.00				
LOP	0.00				
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	17,445.00	Gross Deduction	3,188.00
				Net Pay	14,249.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160107			ESI (Employee)	367.00
Old Employee Id				Miscellaneous Dedn - 1	500.00
Employee Name	SANTOSH KUMAR	Basic	11,830.00	Provident Fund (Employee)	1,420.00
Father Name	MISHRI SAM	HRA	5,915.00	Registration Fee Dedn	250.00
Designation	Supervisor General	Overtime	582.00	Loan & Advance	960.00
Department	Operations	Advanced Earned Bon	985.00		
P.F. A/C No	NA	PL Monthly Encashme	768.00		
E.S.I. A/C No		CL Monthly Encashme	562.00		
Loan Balance	NIL				
OT Hrs/Days	0.50				
Working Day	26.00				
Paid Days	30.00				
ED Days	NA				
Woff	4.00				
LOP	0.00				
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,745.00	20,683.00	Gross Deduction	3,512.00
				Net Pay	17,171.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160112			ESI (Employee)	187.00
Old Employee Id		9,724.00	6,159.00	Miscellaneous Dedn - 1	500.00
Employee Name	MANOJ KUMAR PANDEY	4,862.00	3,079.00	Provident Fund (Employee)	756.00
Father Name	RAM YATAN PANDY	400.00	253.00	Registration Fee Dedn	250.00
Designation	Security Guard		600.00	Loan & Advance	980.00
Department	Operations		513.00		
P.F. A/C No	NA		425.00		
E.S.I. A/C No					
Loan Balance	NIL				
OT Hrs/Days	0.50				
Working Day	17.00				
Paid Days	19.00				
ED Days	NA				
Woff	2.00				
LOP	11.00				
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,985.00	10,929.00	Gross Deduction	2,656.00
				Net Pay	8,273.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160116			ESI (Employee)	308.00
Old Employee Id		9,724.00	6,159.00	Miscellaneous Dedn - 1	500.00
Employee Name	RAJU SINGH	4,862.00	3,079.00	Provident Fund (Employee)	1,167.00
Father Name	RAMA SHANKAR SINGH	400.00	253.00	Registration Fee Dedn	250.00
Designation	Security Guard		600.00	Loan & Advance	980.00
Department	Operations		513.00		
P.F. A/C No	NA		425.00		
E.S.I. A/C No			500.00		
Loan Balance	NIL				
OT Hrs/Days	1.00				
Working Day	26.00				
Paid Days	30.00				
ED Days	NA				
Woff	4.00				
LOP	0.00				
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,985.00	17,944.00	Gross Deduction	3,205.00
				Net Pay	14,739.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160118			ESI (Employee)	316.00
Old Employee Id		Basic	9,724.00	Miscellaneous Dedn - 1	500.00
Employee Name	MAHE NDRA SINGH	HRA	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	RAGHUVAR SINGH	Weslang Allowance	400.00	Registration Fee Dedn	250.00
Designation	Security Guard	Overtime	1,490.00	Loan & Advance	980.00
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No	NA	Pl. Monthly Encashment	640.00		
E.S.I. A/C No		Cl. Monthly Encashment	500.00		
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,985.00	18,444.00	Gross Deduction	3,213.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL		Net Pay	

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160116			ESI (Employee)	362.00
Old Employee Id		Basic	11,830.00	Miscellaneous Dedn - 1	500.00
Employee Name	ARUN KUMAR SINGH	HRA	5,915.00	Provident Fund (Employee)	1,420.00
Father Name	BISHNU DEO SINGH	Overtime	552.00	Registration Fee Dedn	250.00
Designation	Security Guard	Advanced Earned Bon	985.00	Loan & Advance	980.00
Department	Operations	Pl. Monthly Encashment	760.00		
P.F. A/C No	NA	Cl. Monthly Encashment	592.00		
E.S.I. A/C No					
Loan Balance	NIL				
OT Hrs/Days	0.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,745.00	20,683.00	Gross Deduction	3,512.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL		Net Pay	

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160123			ESI (Employee)	352.00
Old Employee Id				Miscellaneous Dedn - 1	500.00
Employee Name	DEEPAK KUMAR SINGH	Basic	1,830.00	Provident Fund (Employee)	1,420.00
Father Name	DAYASHANKAR SINGH	HRA	5,915.00	Registration Fee Dedn	250.00
Designation	Security Guard	Advanced Earned Bon	965.00	Loan & Advance	980.00
Department	Operations	PL Monthly Encashment	769.00		
P.F. A/C No	NA	CL Monthly Encashment	502.00		
E.S.I. A/C No					
Loan Balance	Nil				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,145.00	20,091.00	Gross Deduction	3,502.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI/DL		Net Pay	16,589.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160171			ESI (Employee)	19.00
Old Employee Id				Provident Fund (Employee)	39.00
Employee Name	BIMAL KUMAR SHARMA	Basic	9,724.00	Loan & Advance	502.00
Father Name	KRIPA SHANKAR SHARMA	HRA	4,862.00		
Designation	Security Guard	Wasting Allowance	400.00		
Department	Operations	Advanced Earned Bon	27.00		
P.F. A/C No	NA	PL Monthly Encashment	25.00		
E.S.I. A/C No					
Loan Balance	Nil				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	1.00	Woff	0.00		
Paid Days	1.00	LOP	29.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	551.00	Gross Deduction	551.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI/DL		Net Pay	

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions		
			Paid Rate	Actual		
Employee Code	G160127	Basic	9,724.00	9,400.00	ESI (Employee)	281.00
Old Employee Id		HRA	4,862.00	4,700.00	Miscellaneous Dedn - 1	500.00
Employee Name	VIJAY SHARMA	Washing Allowance	400.00	387.00	Provident Fund (Employee)	1,128.00
Father Name	MARE RAM SHARMA	Advanced Earned Bon		783.00	Registration Fee Dedn	250.00
Designation	Security Guard	PL Monthly Encashment		624.00	Loan & Advance	980.00
Department	Operations	CL Monthly Encashment		500.00		
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	26.00	Woff	4.00			
Paid Days	29.00	LOP	1.00			
Bank Name : NA						
Bank Account No : NA						
UAN No						
Total			14,966.00	16,394.00	Gross Deduction	3,139.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW				Net Pay		13,255.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee				Earnings		Deductions	
				Paid Rate	Actual		
Employee Code	G160125			Basic	11,830.00	ESI (Employee)	383.00
Old Employee Id				HRA	5,915.00	Miscellaneous Dedn - 1	500.00
Employee Name	AMIT KUMAR MISHRA			Overtime	1,775.00	Provident Fund (Employee)	1,420.00
Father Name	LALJI MISHRA			Advanced Earned Bon	985.00	Registration Fee Dedn	250.00
Designation	Supervisor General			PL Monthly Encashment	769.00	Loan & Advance	980.00
Department	Operations			CL Monthly Encashment	562.00		
P F A/C No	NA						
E S I A/C No							
Loan Balance	NIL						
OT Hrs/Days	1.50	ED Days	NA				
Working Day	26.00	Woff	4.00				
Paid Days	30.00	LOP	0.00				
Bank Name : NA							
Bank Account No : NA							
UAN No							
Total				17,745.00	21,866.00	Gross Deduction	3,533.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW						Net Pay	18,333.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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FORM NO. XIX

Rule 78(1)(h)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2015

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160131			ESI (Employee)	285.00
Old Employee Id		9,724.00	9,400.00	Miscellaneous Dedn - 1	500.00
Employee Name	PRAMOD KUMAR YADAV	4,862.00	4,700.00	Provident Fund (Employee)	1,128.00
Father Name	MAHENDER SINGH	400.00	357.00	Registration Fee Dedn	250.00
Designation	Security Guard		820.00	Loan & Advance	980.00
Department	Operations		783.00		
P.F. A/C No	NA		624.00		
E.S.I. A/C No			500.00		
Loan Balance	NIL				
OT Hrs/Days	0.83	ED Days	NA		
Working Day	25.00	Woff	4.00		
Paid Days	29.00	LOP	1.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	17,223.00	Gross Deduction	3,153.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2015

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160126			ESI (Employee)	308.00
Old Employee Id		9,724.00	9,724.00	Miscellaneous Dedn - 1	500.00
Employee Name	CHANDAN SINGH	4,862.00	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	DEEPA NANDAN SINGH	400.00	400.00	Registration Fee Dedn	250.00
Designation	Security Guard		999.00	Loan & Advance	980.00
Department	Operations		810.00		
P.F. A/C No	NA		649.00		
E.S.I. A/C No			500.00		
Loan Balance	NIL				
OT Hrs/Days	1.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	17,944.00	Gross Deduction	3,205.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160218			ESI (Employee)	362.00
Old Employee Id				Miscellaneous Dedn - 1	500.00
Employee Name	MUKUND MISHRA	Basic	11,831.00	Provident Fund (Employee)	1,420.00
Father Name	SOBH NATH MISHRA	HRA	5,915.00	Registration Fee Dedn	250.00
Designation	Supervisor General	Overtime	592.00	Loan & Advance	980.00
Department	Operations	Advanced Earned Bon	986.00		
P.F. A/C No.	NA	PL Monthly Encashment	769.00		
E.S.I. A/C No.		CL Monthly Encashment	592.00		
Loan Balance	NIL				
OT Hrs/Days	0.56				
Working Day	26.00	ED Days	NA		
Paid Days	30.00	Woff	4.00		
		LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,746.00	20,685.00	Gross Deduction	3,512.00
				Net Pay	17,173.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160216			Miscellaneous Dedn - 1	500.00
Old Employee Id				Provident Fund (Employee)	1,230.00
Employee Name	NARENDER DESWAL	Basic	11,830.00	Registration Fee Dedn	250.00
Father Name	ANCOOP SINGH	HRA	5,915.00	Loan & Advance	980.00
Designation	Security Officer	PPA	4,000.00		
Department	Operations	Advanced Earned Bon	854.00		
P.F. A/C No	NA	PL Monthly Encashment	1,025.00		
E.S.I. A/C No		CL Monthly Encashment	892.00		
Loan Balance	NIL				
OT Hrs/Days	0.00				
Working Day	23.00	ED Days	NA		
Paid Days	26.00	Woff	3.00		
		LOP	4.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		26,745.00	25,950.00	Gross Deduction	2,980.00
				Net Pay	22,970.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A - 7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2015

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160221			ESI (Employee)	217.00
Old Employee Id		Basic	1,830.00	7,492.00	
Employee Name	SARWAN KUMAR	HRA	5,815.00	3,746.00	Miscellaneous Dedn - 1
Father Name	RATAN LAL	Advanced Earned Bon		624.00	Provident Fund (Employee)
Designation	Supervisor General	PL Monthly Encashment		503.00	Registration Fee Dedn
Department	Operations				Loan & Advance
P.F. A/C No	NA				960.00
E.S.I. A/C No					
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	17.00	Woff	2.00		
Paid Days	19.00	LOP	11.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,745.00	12,365.00	Gross Deduction	2,846.00
Net Pay					9,519.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI DL

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

A - 7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2015

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160219			ESI (Employee)	217.00
Old Employee Id		Basic	1,830.00	7,492.00	
Employee Name	DHAMANJAY KUMAR TIWARI	HRA	5,815.00	3,746.00	Miscellaneous Dedn - 1
Father Name	GALESHWAR TIWARI	Advanced Earned Bon		624.00	Provident Fund (Employee)
Designation	Supervisor General	PL Monthly Encashment		503.00	Registration Fee Dedn
Department	Operations				Loan & Advance
P.F. A/C No	NA				960.00
E.S.I. A/C No					
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	17.00	Woff	2.00		
Paid Days	19.00	LOP	11.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,745.00	12,365.00	Gross Deduction	2,846.00
Net Pay					9,519.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI DL

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

A-7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160223			ESI (Employee)	316.00
Old Employee Id		Basic	9,724.00	Miscellaneous Dedn - 1	500.00
Employee Name	AMIT KUMAR	HRA	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	HARVEER	Washing Allowance	400.00	Registration Fee Dedn	250.00
Designation	Security Guard	Overtime	1,499.00	Loan & Advance	980.00
Department	Operations	Advanced Earned Bon	610.00		
P.F. A/C No	NA	PL Monthly Encashment	649.00		
E.S.I. A/C No		CL Monthly Encashment	500.00		
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,586.00	18,444.00	Gross Deduction	3,213.00
Net Pay					15,231.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160222			ESI (Employee)	316.00
Old Employee Id		Basic	9,724.00	Miscellaneous Dedn - 1	500.00
Employee Name	JAI PRAKASH PRASAD	HRA	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	SHALIGRAM PRASAD	Washing Allowance	400.00	Registration Fee Dedn	250.00
Designation	Security Guard	Overtime	1,499.00	Loan & Advance	980.00
Department	Operations	Advanced Earned Bon	610.00		
P.F. A/C No	NA	PL Monthly Encashment	649.00		
E.S.I. A/C No		CL Monthly Encashment	500.00		
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,586.00	18,444.00	Gross Deduction	3,213.00
Net Pay					15,231.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
Employee Code		Basic	Actual	ESI (Employee)	
G160225		9,724.00	9,724.00		299.00
Old Employee Id				Miscellaneous Dedn - 1	500.00
Employee Name	RAVINDRA SINGH	4,862.00	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	RAJPAL SINGH	400.00	400.00	Registration Fee Dedn	250.00
Designation	Security Guard	Overtime	500.00	Loan & Advance	960.00
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No	NA	PL Monthly Encashme	649.00		
E.S.I. A/C No		CL Monthly Encashme	600.00		
Loan Balance	NIL				
OT Hrs/Days	0.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		14,986.00	17,445.00	Gross Deduction	3,195.00
				Net Pay	14,249.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
Employee Code		Basic	Actual	ESI (Employee)	
G160224		11,830.00	10,263.00		338.00
Old Employee Id				Miscellaneous Dedn - 1	500.00
Employee Name	SHAMBHU NATH PANDEY	HRA	5,915.00	Provident Fund (Employee)	1,230.00
Father Name	RAMASHRAY PANDEY	Overtime	1,775.00	Registration Fee Dedn	250.00
Designation	Supervisor General	Advanced Earned Bon	854.00	Loan & Advance	960.00
Department	Operations	PL Monthly Encashme	660.00		
P.F. A/C No	NA	CL Monthly Encashme	592.00		
Loan Balance	NIL				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	23.00	Woff	3.00		
Paid Days	26.00	LOP	4.00		
Bank Name	NA				
Bank Account No	NA				
UAN No					
Total		17,745.00	19,260.00	Gross Deduction	3,298.00
				Net Pay	15,962.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G161196			ESI (Employee)	237.00
Old Employee Id		Basic	3,724.00	Provident Fund (Employee)	348.00
Employee Name	SURJEET SINGH	HRA	4,602.00	Registration Fee Dedn	250.00
Father Name		Washing Allowance	400.00	Loan & Advance	980.00
Designation	Security Guard	Advanced Earned Bon			
Department	Operations	PL Monthly Encashment	657.00		
P.F. A/C No.	NA	CL Monthly Encashment	535.00		
E.S.I A/C No.			500.00		
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	21.00	Woff	3.00		
Paid Days	24.00	LOP	5.00		
Bank Name	ICICI BANK				
Bank Account No	007101565771				
UAN No					
Total		14,986.00	13,847.00	Gross Deduction	2,413.00
				Net Pay	11,434.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G161063			ESI (Employee)	255.00
Old Employee Id		Basic	1,839.00	Miscellaneous Dedn - 1	550.00
Employee Name	VIPIN KUMAR	HRA	5,915.00	Provident Fund (Employee)	1,183.00
Father Name	TULSI	Advanced Earned Bon	822.00	Registration Fee Dedn	250.00
Designation	Supervisor General	PL Monthly Encashment	651.00	Loan & Advance	646.00
Department	Operations	CL Monthly Encashment	592.00		
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	22.00	Woff	3.00		
Paid Days	25.00	LOP	5.00		
Bank Name	CENTRAL BANK OF INDIA				
Bank Account No	3081400865				
UAN No					
Total		17,745.00	16,652.00	Gross Deduction	2,874.00
				Net Pay	13,978.00

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Basic Rate	Actual		
Employee Code	G150147			Income Tax	1,040.00
Old Employee Id		Basic	24,530.00	24,530.00	
Employee Name	PRADEEP KUMAR	HRA	12,265.00	12,265.00	Provident Fund (Employee) 2,944.00
Father Name	HARDEV SINGH	Transport Allowance	1,600.00	1,600.00	
Designation	Assistant Manager	PPA	8,437.00	8,437.00	
Department	CUSTOMER RELATION MANAGEMEN				
P.F. A/C No.	DL/23524/58867				
E.S.I. A/C No.					
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	25.00	Woff	5.00		
Paid Days	30.00	LOP	0.00		
Bank Name	HDFC BANK				
Bank Account No	50100048144655				
UAN No	101215275528				
Total		46,832.00	46,832.00	Gross Deduction	3,984.00
				Net Pay	42,848.00

Deployed At: BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg, Bahadur Shah Zafar Marg, Vikram Nagar, New Delhi, DL

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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee		Earnings		Deductions	
		Basic Rate	Actual		
Employee Code	G150145			Provident Fund (Employee)	2,352.00
Old Employee Id		Basic	9,800.00	9,800.00	
Employee Name	GAURAV	HRA	9,800.00	9,800.00	
Father Name	SATYA PRAKASH	Transport Allowance	1,600.00	1,600.00	
Designation	Senior Officer - Operations	PPA	3,852.00	3,852.00	
Department	Operations				
P.F. A/C No.	DL/22524/58810				
E.S.I. A/C No.					
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	25.00	Woff	5.00		
Paid Days	30.00	LOP	0.00		
Bank Name	HDFC BANK				
Bank Account No	00801140217180				
UAN No	101214665022				
Total		34,852.00	34,852.00	Gross Deduction	2,352.00
				Net Pay	32,500.00

Deployed At: BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg, Bahadur Shah Zafar Marg, Vikram Nagar, New Delhi, DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160102			ESI (Employee)	393.00
Old Employee Id		Basic	11,830.00	Miscellaneous Dedn - 1	500.00
Employee Name	DIVYA PRAKASH PANDEY	HRA	5,915.00	Provident Fund (Employee)	1,420.00
Father Name	KAMLA PANDEY	Overtime	2,366.00	Registration Fee Dedn	250.00
Designation	Supervisor General	Advanced Earned Bon	985.00	Loan & Advance	980.00
Department	Operations	PL Monthly Encashment	769.00		
P.F. A/C No.	NA	CL Monthly Encashment	592.00		
E.S.I. A/C No.					
Loan Balance	NIL				
OT Hrs/Days	2.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No.	NA				
UAN No.					
Total		17,745.00	22,457.00	Gross Deduction	3,543.00
				Net Pay	18,914.00

Deployed At: BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar, NEW DELHI, DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160101			ESI (Employee)	373.00
Old Employee Id		Basic	11,830.00	Miscellaneous Dedn - 1	500.00
Employee Name	SUBASH KUMAR	HRA	5,915.00	Provident Fund (Employee)	1,420.00
Father Name	SHYAM KISHOR PRASAD SINGH	Overtime	1,183.00	Registration Fee Dedn	250.00
Designation	Supervisor General	Advanced Earned Bon	985.00	Loan & Advance	980.00
Department	Operations	PL Monthly Encashment	769.00		
P.F. A/C No.	NA	CL Monthly Encashment	592.00		
E.S.I. A/C No.					
Loan Balance	NIL				
OT Hrs/Days	1.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	30.00	LOP	0.00		
Bank Name	NA				
Bank Account No.	NA				
UAN No.					
Total		17,745.00	21,274.00	Gross Deduction	3,523.00
				Net Pay	17,751.00

Deployed At: BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar, NEW DELHI, DL

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

A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda Service, Okhla, 110020

April 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G163808	Basic	9,724.00	9,400.00
Old Employee Id		HRA	1,862.00	4,700.00
Employee Name	ROHITASH GUPTA	Washing Allowance	400.00	387.00
Father Name	SURENDRA GUPTA	Advanced Earned Bon		783.00
Designation	Security Guard	PL Monthly Encashme		624.00
Department	Operations	CL Monthly Encashme		500.00
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	24.00	Woff	5.00	
Paid Days	29.00	LOP	1.00	
Bank Name	NA			
Bank Account No	NA			
UAN No				
Total		14,985.00	16,394.00	Gross Deduction 2,159.00
Deployed At: BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar, NEW DELHI, DL				Net Pay 14,235.00

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.