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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160114			Basic	21,050.00	21,050.00	Provident Fund (Employee)	1,800.00
Old Employee Id				DA	4,000.00	4,000.00	Labour Welfare (Employee)	0.75
Employee Name	ROBIN NARWAL			HRA	5,010.00	5,010.00		
Father Name	DALIP SINGH			Transport Allowance	1,040.00	1,040.00		
Designation	Fire Supervisor			PPA	5,700.00	5,700.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No	DL/22524/59394							
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	HDFC BANK							
Bank Account No	50100148066976							
UAN No	100860026264							
				Total	36,800.00	38,760.00	Gross Deduction	1,800.75
							Net Pay	36,959.00

Deployed At BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House,,NEW DELHI,DL

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

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160113			Basic	12,500.00	12,500.00	Provident Fund (Employee)	1,800.00
Old Employee Id				DA	4,000.00	4,000.00	Labour Welfare (Employee)	0.75
Employee Name	RAHUL KUMAR			HRA	3,300.00	3,300.00		
Father Name	JAI PAL SINGH			Transport Allowance	2,300.00	2,300.00		
Designation	Fire Officer			PPA	4,700.00	4,700.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No	DL/22524/59523							
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	IDBI BANK							
Bank Account No	0169104000078427							
UAN No	101246760050							
				Total	26,800.00	28,760.00	Gross Deduction	1,980.75
							Net Pay	26,779.00

Deployed At BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House,,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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G005945							
Old Employee Id	D16042			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Employee Name	Kapil Kumar			HRA	4,760.00	4,760.00	ESI (Employee)	305.00
Father Name	MURARI LAL			Washing Allowance	400.00	400.00	Labour Welfare (Employee)	0.75
Designation	Security Guard			Overtime		999.00		
Department	Operations			Advanced Earned Bon		810.00		
P.F. A/C No.	DL/22524/25881			PL Monthly Encashme		641.00		
E S I A/C No	2013592711			CL Monthly Encashme		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	ICICI BANK							
Bank Account No	033001518579							
UAN No	100189476200							
				Total	14,824.00	17,774.00	Gross Deduction	1,472.75
							Net Pay	16,301.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G004766							
Old Employee Id	D16302			Basic	6,723.00	3,889.00	Provident Fund (Employee)	467.00
Employee Name	Sudhir Kumar			HRA	4,053.00	1,621.00	ESI (Employee)	111.00
Father Name	INDER			Washing Allowance	400.00	160.00	Labour Welfare (Employee)	0.75
Designation	Security Guard			Advanced Earned Bon		324.00		
Department	Operations			Miscellaneous Earning		227.00		
P.F. A/C No	DL/22524/24302			PL Monthly Encashmer		259.00		
E.S.I. A/C No.	2013366724							
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	000701557704							
UAN No	100365910996							
				Total	14,176.00	6,480.00	Gross Deduction	578.75
							Net Pay	5,901.00

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

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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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G047595			Basic	9,724.00	9,724.00	ESI (Employee)	319.00
Old Employee Id	D27114			HRA	4,862.00	4,862.00	Labour Welfare (Employee)	0.75
Employee Name	SANTU SINGH			Washing Allowance	400.00	400.00	Provident Fund (Employee)	1,167.00
Father Name	SHANKAR SINGH			Overtime		1,674.00		
Designation	Security Guard			Advanced Earned Bon		810.00		
Department	Operations			PL Monthly Encashmei		649.00		
P.F. A/C No	DL/22524/38397			CL Monthly Encashme		500.00		
E.S.I. A/C No	2014878412							
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	ICICI BANK							
Bank Account No	054201515522							
UAN No	100337755463							
				Total	14,986.00	18,619.00	Gross Deduction	1,486.75
							Net Pay	17,132.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G009152			Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id	D20797			HRA	1,297.00	1,297.00	Provident Fund (Employee)	1,167.00
Employee Name	Rajendra Yadav Kumar			Washing Allowance	400.00	400.00	ESI (Employee)	249.00
Father Name	JAGAN NATH			Overtime		999.00		
Designation	Security Guard			Advanced Earned Bon		810.00		
Department	Operations			Miscellaneous Earning		370.00		
P.F. A/C No.	DL/22524/29696			PL Monthly Encashmei		495.00		
E.S.I. A/C No.	2013773539			CL Monthly Encashme		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	ICICI BANK							
Bank Account No	083101517155							
UAN No	100295045588							
				Total	11,421.00	14,595.00	Gross Deduction	1,416.75
							Net Pay	13,178.00

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

June 2016

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G085276			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id	D29346			Washing Allowance	400.00	400.00	Labour Welfare (Employee)	0.75
Employee Name	DHANPAL			Overtime		675.00	ESI (Employee)	221.00
Father Name	SUNDER LAL			Advanced Earned Bon		810.00		
Designation	Security Guard			Miscellaneous Earning		593.00		
Department	Operations			PL Monthly Encashme		439.00		
P.F. A/C No.	DL/22524/43466			CL Monthly Encashme		337.00		
E.S.I. A/C No.	2015685418							
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	ICICI BANK							
Bank Account No	103701508850							
UAN No	100520314226							
				Total	10,124.00	12,976.00	Gross Deduction	1,388.75
							Net Pay	11,589.00

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

June 2016

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G066327			Basic	9,724.00	9,076.00	Labour Welfare (Employee)	0.75
Old Employee Id	D28307			HRA	3,646.00	3,403.00	Provident Fund (Employee)	1,089.00
Employee Name	SANJAY KUMAR GIRI			Washing Allowance	400.00	373.00	ESI (Employee)	251.00
Father Name	RAGHUBIR GIRI			Advanced Earned Bon		756.00		
Designation	Security Guard			PL Monthly Encashme		551.00		
Department	Operations			CL Monthly Encashme		500.00		
P.F. A/C No	DL/22524/41004							
E.S.I A/C No	2015292080							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	24.00	Woff	4.00					
Paid Days	26.00	LOP	2.00					
Bank Name	BANK OF BARODA							
Bank Account No	44630100003903							
UAN No	100044447068							
				Total	13,770.00	14,659.00	Gross Deduction	1,340.75
							Net Pay	13,318.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G150803							
Old Employee Id				Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Employee Name	: HEMANT DEY			HRA	4,862.00	4,862.00	Labour Welfare (Employee)	0.75
Father Name	RAMEN DEY			Washing Allowance	400.00	400.00	ESI (Employee)	327.00
Designation	: Security Guard			Overtime		1,512.00		
Department	: Operations			Advanced Earned Bon		810.00		
P.F. A/C No	DL/22524/58970			Miscellaneous Earning		586.00		
E.S.I. A/C No.	2015170092			PL Monthly Encashmei		649.00		
Loan Balance	NIL			CL Monthly Encashme		500.00		
OT Hrs/Days	: 2.00	ED Days	: NA					
Working Day	: 26.00	Woff	4.00					
Paid Days	30.00	LOP	: 0.00					
Bank Name	: ICICI BANK							
Bank Account No	: 083101516270							
UAN No	100046276564							
				Total	14,986.00	19,053.00	Gross Deduction	1,494.75
							Net Pay	17,558.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G087798							
Old Employee Id	D29481			Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Employee Name	KAMAL KUMAR			Washing Allowance	400.00	400.00	ESI (Employee)	219.00
Father Name	: RAKESH KUMAR			Overtime		337.00	Provident Fund (Employee)	1,167.00
Designation	: Security Guard			Advanced Earned Bon		810.00		
Department	Operations			Miscellaneous Earning		593.00		
P.F. A/C No.	: DL/22524/43647			PL Monthly Encashme:		439.00		
E.S.I. A/C No	: 2015719323			CL Monthly Encashme		337.00		
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	: 244901503246							
UAN No	: 100505799963							
				Total	10,124.00	12,640.00	Gross Deduction	1,382.75
							Net Pay	11,257.00

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

June 2018

Employee			
Employee Code	G159976		
Old Employee Id			
Employee Name	IRSHAD KHAN		
Father Name	SHAMSHAD KHAN		
Designation	Security Guard		
Department	Operations		
P.F. A/C No.	DL/22524/59439		
E.S.I. A/C No.	2017122448		
Loan Balance	NIL		
OT Hrs/Days	0.50	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	101285898046		

Earnings	Paid Rate	Actual
Basic	9,723.00	8,427.00
HRA	4,675.00	4,052.00
Washing Allowance	399.00	346.00
Overtime		500.00
Advanced Earned Ben		702.00
Miscellaneous Earning		1,960.00
PL Monthly Encashmei		566.00
CL Monthly Encashme		500.00
Total	14,797.00	17,053.00

Deductions	
Labour Welfare (Employee)	0.75
Provident Fund (Employee)	1,011.00
Miscellaneous Dedn - 1	500.00
ESI (Employee)	293.00
Gross Deduction	1,804.75
Net Pay	15,248.00

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

June 2018

Employee			
Employee Code	G159975		
Old Employee Id			
Employee Name	RAJ KUMAR		
Father Name			
Designation	Security Guard		
Department	Operations		
P.F. A/C No	DL/22524/59210		
E.S.I. A/C No	2017096352		
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	STATE BANK OF INDIA		
Bank Account No	37659937767		
UAN No	100292243729		

Earnings	Paid Rate	Actual
Basic	9,724.00	9,724.00
HRA	4,662.00	4,662.00
Washing Allowance	400.00	400.00
Overtime		999.00
Advanced Earned Ben		810.00
Miscellaneous Earning		1,960.00
PL Monthly Encashmei		649.00
CL Monthly Encashme		500.00
Total	14,986.00	19,904.00

Deductions	
Labour Welfare (Employee)	0.75
Provident Fund (Employee)	1,167.00
Miscellaneous Dedn - 1	500.00
ESI (Employee)	342.00
Gross Deduction	2,009.75
Net Pay	17,894.00

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

June 2018

Employee				Earnings	Paid Rate	Arrear	Deductions	
Employee Code	G160099			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id				HRA	4,862.00	4,862.00	Labour Welfare (Employee)	0.75
Employee Name	ASHOK KUMAR			Washing Allowance	400.00	400.00	ESI (Employee)	342.00
Father Name	JAIMANGAL PRASAD			Overtime		999.00		
Designation	Security Guard			Advanced Earned Ben		810.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No.	DL/22524/59400			PL Monthly Encashmer		649.00		
E.S.I. A/C No	2213579462			CL Monthly Encashme		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	CENTRAL BANK OF INDIA							
Bank Account No	3116073976							
UAN No	100101102657							
				Total	14,986.00	19,904.00	Gross Deduction	1,509.75
							Net Pay	18,394.00

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

June 2018

Employee				Earnings	Paid Rate	Arrear	Deductions	
Employee Code	G159979			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id				HRA	4,862.00	4,862.00	Labour Welfare (Employee)	0.75
Employee Name	SOURAV JAISWAL			Washing Allowance	400.00	400.00	ESI (Employee)	336.00
Father Name	RADHEYSHYAM			Overtime		675.00		
Designation	Security Guard			Advanced Earned Ben		810.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No.	DL/22524/59322			PL Monthly Encashmer		649.00		
E.S.I. A/C No	2017125071			CL Monthly Encashme		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	ICICI BANK							
Bank Account No	007101563761							
UAN No	101284222491							
				Total	14,986.00	19,580.00	Gross Deduction	1,503.75
							Net Pay	18,076.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160103							
Old Employee Id				Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Employee Name	VIMAL PRAKASH			HRA	5,915.00	5,915.00	Labour Welfare (Employee)	0.75
Father Name	MAYA RAM			Overtime		2,366.00	ESI (Employee)	426.00
Designation	Supervisor General			Advanced Earned Bon		985.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No	DL/22524/59490			PL Monthly Encashmer		769.00		
E.S.I. A/C No.	2212770856			CL Monthly Encashme		592.00		
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	UNITED BANK OF INDIA							
Bank Account No	0275010902251							
UAN No	100412679310							
				Total	17,745.00	24,417.00	Gross Deduction	1,848.75
							Net Pay	22,568.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160100							
Old Employee Id				Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Employee Name	SANDEEP KUMAR PANDEY			HRA	5,915.00	5,915.00	Labour Welfare (Employee)	0.75
Father Name	RAM LAL POANDEY			Overtime		2,958.00	ESI (Employee)	438.00
Designation	Supervisor General			Advanced Earned Bon		985.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No	DL/22524/59483			PL Monthly Encashmer		769.00		
E.S.I. A/C No.	2212930592			CL Monthly Encashme		592.00		
Loan Balance	NIL							
OT Hrs/Days	2.50	ED Days	NA					
Working Day	26.00	Woff	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	AXIS BANK							
Bank Account No	912010065730455							
UAN No	100378785522							
				Total	17,745.00	25,009.00	Gross Deduction	1,858.75
							Net Pay	23,150.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160105							
Old Employee Id				Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Employee Name	KUMAR PAL			HRA	4,862.00	4,862.00	Labour Welfare (Employee)	0.75
Father Name	PYARE LAL			Washing Allowance	400.00	400.00	ESI (Employee)	339.00
Designation	Security Guard			Overtime		837.00		
Department	Operations			Advanced Earned Bon		810.00		
P.F. A/C No	DL/22524/59470			Miscellaneous Earning		1,960.00		
E.S.I. A/C No.	2212875133			PL Monthly Encashmei		649.00		
Loan Balance	NIL			CL Monthly Encashme		500.00		
OT Hrs/Days	1.00	ED Days	NA					
Working Day	26.00	Woff	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	CANARA BANK							
Bank Account No	0158101118525							
UAN No	100201422653							
				Total	14,986.00	19,742.00	Gross Deduction	1,506.75
							Net Pay	18,235.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G160104							
Old Employee Id	:			Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,126.00
Employee Name	: MADHU MISHRA			HRA	4,862.00	4,700.00	Labour Welfare (Employee)	0.75
Husband Name	: ARUN KUMAR MISHRA			Washing Allowance	400.00	387.00	ESI (Employee)	297.00
Designation	: Lady Security Guard			Advanced Earned Bon		783.00		
Department	Operations			Miscellaneous Earning		942.00		
P.F. A/C No.	: DL/22524/59472			PL Monthly Encashmei		624.00		
E.S.I. A/C No	: 2213764673			CL Monthly Encashme		500.00		
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 6470000100000764							
UAN No	: 100240170192							
				Total	14,986.00	17,336.00	Gross Deduction	1,425.75
							Net Pay	15,910.00

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 June 2016

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160107			Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id				HRA	5,915.00	5,915.00	Labour Welfare (Employee)	0.75
Employee Name	SANTOSH KUMAR			Overtime		3,549.00	ESI (Employee)	448.00
Father Name	MISHRI SAH			Advanced Earned Bon		985.00		
Designation	Supervisor General			Miscellaneous Earning		1,960.00		
Department	Operations			PL Monthly Encashme		769.00		
P.F. A/C No.	DL/22524/59484			CL Monthly Encashme		592.00		
E.S.I. A/C No.	2212770824							
Loan Balance	NIL							
OT Hrs/Days	3.00	ED Days	NA					
Working Day	26.00	Woff	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	PUNJAB NATIONAL BANK							
Bank Account No	3081000101289165							
UAN No	100379661465							
				Total	17,745.00	25,600.00	Gross Deduction	1,868.75
							Net Pay	23,731.00

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 June 2016

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160106			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id				HRA	4,700.00	4,700.00	Labour Welfare (Employee)	0.75
Employee Name	DEVEE DEEN			Washing Allowance	400.00	400.00	ESI (Employee)	356.00
Father Name	RAMMU			Overtime		1,998.00		
Designation	Security Guard			Advanced Earned Bon		810.00		
Department	Operations			Miscellaneous Earning		1,660.00		
P.F. A/C No	DL/22524/59464			PL Monthly Encashme		641.00		
E.S.I. A/C No	2212770742			CL Monthly Encashme		500.00		
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	ANDHRA BANK							
Bank Account No	030710011016393							
UAN No	100142987680							
				Total	14,824.00	20,733.00	Gross Deduction	1,523.75
							Net Pay	19,209.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160110			Basic	9,723.00	5,834.00	Provident Fund (Employee)	700.00
Old Employee Id	:			HRA	4,593.00	2,756.00	Labour Welfare (Employee)	0.75
Employee Name	: RAJU SINGH			Washing Allowance	400.00	240.00	ESI (Employee)	200.00
Father Name	: RAMA SHANKAR SINGH			Advanced Earned Bon		480.00		
Designation	: Security Guard			Miscellaneous Earning		1,960.00		
Department	: Operations			PL Monthly Encashme		392.00		
P.F. A/C No	: DL/22524/59478							
E.S.I. A/C No	: 2212675262							
Loan Balance	: NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	16.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 12.00					
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	3596240293							
UAN No	: 100318656347							
				Total	14,716.00	11,668.00	Gross Deduction	900.75
							Net Pay	10,767.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160108			Basic	9,723.00	9,075.00	Provident Fund (Employee)	1,089.00
Old Employee Id	:			HRA	4,515.00	4,214.00	Labour Welfare (Employee)	0.75
Employee Name	: DHIRENDRA KUMAR			Washing Allowance	401.00	374.00	ESI (Employee)	300.00
Father Name	: RUPSINGH			Advanced Earned Bon		756.00		
Designation	: Security Guard			Miscellaneous Earning		1,960.00		
Department	: Operations			PL Monthly Encashmei		591.00		
P.F. A/C No	: DL/22524/59467			CL Monthly Encashme		500.00		
E.S.I. A/C No	: 2213646161							
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	: BANK OF INDIA							
Bank Account No	: 698510110008659							
UAN No	: 100143436410							
				Total	14,639.00	17,470.00	Gross Deduction	1,389.75
							Net Pay	16,080.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160116			Basic	11,830.00	8,075.00	Provident Fund (Employee)	1,041.00
Old Employee Id				HRA	5,915.00	4,338.00	Labour Welfare (Employee)	0.75
Employee Name	ARUN KUMAR SINGH			Advanced Earned Bon		723.00	ESI (Employee)	285.00
Father Name	BISHNU DEO SINGH			Miscellaneous Earning		1,960.00		
Designation	Security Guard			PL Monthly Encashmer		562.00		
Department	Operations							
P.F. A/C No.	DL/22524/59456							
E.S.I. A/C No.	2212770638							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	19.00	Woff	3.00					
Paid Days	22.00	LOP	8.00					
Bank Name	STATE BANK OF INDIA							
Bank Account No	10825291259							
UAN No	100100619961							
				Total	17,745.00	16,258.00	Gross Deduction	1,326.75
							Net Pay	14,931.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160112			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id				HRA	4,862.00	4,862.00	Labour Welfare (Employee)	0.75
Employee Name	MANOJ KUMAR PANDEY			Washing Allowance	400.00	400.00	ESI (Employee)	356.00
Father Name	RAM YATAN PANDY			Overtime		1,636.00		
Designation	Security Guard			Advanced Earned Bon		810.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No	DL/22524/59474			PL Monthly Encashmer		649.00		
E.S.I. A/C No	2212675176			CL Monthly Encashme		500.00		
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	BANK OF BARODA							
Bank Account No	21290100006816							
UAN No	100241648422							
				Total	14,986.00	20,741.00	Gross Deduction	1,523.75
							Net Pay	19,217.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G100121			Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	4,862.00	4,862.00	Provident Fund (Employee)	1,167.00
Employee Name	BIMAL KUMAR SHARMA			Washing Allowance	400.00	400.00	ESI (Employee)	355.00
Father Name	KRIPA SHANKAR SHARMA			Overtime		1,836.00		
Designation	Security Guard			Advanced Earned Bon		810.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No.	DL/22524/59461			PL Monthly Encashmen		649.00		
E.S.I A/C No	2212770705			CL Monthly Encashme		500.00		
Loan Balance	NIL							
OT Hrs/Days	2.00	ED Days	NA					
Working Day	26.00	Wo/f	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	CENTRAL BANK OF INDIA							
Bank Account No	3318939948							
UAN No	100119715463							
				Total	14,986.00	20,741.00	Gross Deduction	1,523.75
							Net Pay	19,217.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G100116			Basic	9,724.00	3,565.00	Labour Welfare (Employee)	0.75
Old Employee Id	:			HRA	4,862.00	1,783.00	Provident Fund (Employee)	428.00
Employee Name	: MAHENDRA SINGH			Washing Allowance	400.00	147.00	ESI (Employee)	136.00
Father Name	: RAGHUVAR SINGH			Advanced Earned Bon		297.00		
Designation	: Security Guard			Miscellaneous Earning		1,960.00		
Department	: Operations			PL Monthly Encashmen		250.00		
P.F. A/C No.	: DL/22524/59473							
E.S.I A/C No.	: 2213319054							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 10.00	Wo/f	: 1.00					
Paid Days	: 11.00	LOP	: 19.00					
Bank Name	: SYNDICATE BANK							
Bank Account No	: 90172010144013							
UAN No	: 100240437331							
				Total	14,986.00	8,002.00	Gross Deduction	566.75
							Net Pay	7,435.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160127							
Old Employee Id								
Employee Name	VIJAY SHARMA			Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Father Name	HARE RAM SHARMA			HRA	4,862.00	4,862.00	Provident Fund (Employee)	1,167.00
Designation	Security Guard			Washing Allowance	400.00	400.00	ESI (Employee)	342.00
Department	Operations			Overtime		989.00		
P.F. A/C No	DL/22524/59469			Advanced Earned Ben		810.00		
E.S.I. A/C No.	2212770855			Miscellaneous Earning		1,960.00		
Loan Balance	NIL			PL Monthly Encashme		649.00		
OT Hrs/Days	1.00	ED Days	NA	CL Monthly Encashme		500.00		
Working Day	26.00	Woff	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	UNITED BANK OF INDIA							
Bank Account No	0275010902341							
UAN No	100412477736							
				Total	14,986.00	19,904.00	Gross Deduction	1,509.75
							Net Pay	18,394.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160123							
Old Employee Id				Basic	11,830.00	11,436.00	Labour Welfare (Employee)	0.75
Employee Name	DEEPAK KUMAR SINGH			HRA	5,915.00	5,718.00	Provident Fund (Employee)	1,372.00
Father Name	DAYASHANKAR SINGH			Advanced Earned Ben		953.00	ESI (Employee)	375.00
Designation	Security Guard			Miscellaneous Earning		1,960.00		
Department	Operations			PL Monthly Encashme		739.00		
P.F. A/C No	DL/22524/59463			CL Monthly Encashme		592.00		
E.S.I. A/C No.	2212875058							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	25.00	Woff	4.00					
Paid Days	29.00	LOP	1.00					
Bank Name	CENTRAL BANK OF INDIA							
Bank Account No	3406715543							
UAN No	100142707064							
				Total	17,745.00	21,398.00	Gross Deduction	1,747.75
							Net Pay	19,650.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160130			Basic	11,830.00	11,830.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	5,915.00	5,915.00	Provident Fund (Employee)	1,420.00
Employee Name	NARENDER DESWAL			PPA	9,000.00	9,000.00		
Father Name	ABOOP SINGH			Advanced Earned Ben		985.00		
Designation	Security Officer			Miscellaneous Earning		1,960.00		
Department	Operations			PL Monthly Encashme		1,159.00		
P.F. A/C No	DL/22524/59506			CL Monthly Encashme		892.00		
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	HDFC BANK							
Bank Account No	50100158077505							
UAN No	101088746207							
				Total	26,745.00	31,741.00	Gross Deduction	1,420.75
							Net Pay	30,320.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160131			Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id	:			HRA	4,700.00	4,700.00	Provident Fund (Employee)	1,167.00
Employee Name	: PRAMOD KUMAR YADAV			Washing Allowance	400.00	400.00	ESI (Employee)	321.00
Father Name	: MAHENDER SINGH			Advanced Earned Ben		810.00		
Designation	: Security Guard			Miscellaneous Earning		1,960.00		
Department	: Operations			PL Monthly Encashme		641.00		
P.F. A/C No.	: DL/22524/59475			CL Monthly Encashme		500.00		
E.S.I. A/C No.	: 2212875232							
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	: SYNDICATE BANK							
Bank Account No	: 99172010144009							
UAN No	: 100285373894							
				Total	14,824.00	18,735.00	Gross Deduction	1,488.75
							Net Pay	17,246.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G160219			Basic	11,830.00	11,830.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	5,915.00	5,915.00	Provident Fund (Employee)	1,420.00
Employee Name	: DHANANJAY KUMAR TIWARI			Overtime		3,549.00	ESI (Employee)	448.00
Father Name	: BALESHWAR TIWARI			Advanced Earned Bon		986.00		
Designation	: Supervisor General			Miscellaneous Earning		1,980.00		
Department	: Operations			PL Monthly Encashme		769.00		
P.F. A/C No	: DL/22524/59466			CL Monthly Encashme		592.00		
E.S.I. A/C No.	2212770757							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	: SYNDICATE BANK							
Bank Account No	: 90362010035828							
UAN No	100143159961							
				Total	17,745.00	25,601.00	Gross Deduction	1,869.75
							Net Pay	23,731.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G160218			Basic	11,829.00	11,435.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	5,915.00	5,718.00	Provident Fund (Employee)	1,372.00
Employee Name	: MUKUND MISHRA			Overtime		1,183.00	ESI (Employee)	356.00
Father Name	: SOBH NATH MISHRA			Advanced Earned Bon		953.00		
Designation	: Supervisor General			Miscellaneous Earning		1,980.00		
Department	: Operations			PL Monthly Encashme		739.00		
P.F. A/C No	: DL/22524/58510			CL Monthly Encashme		592.00		
E.S.I. A/C No	: 2214323031							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	29.00	LOP	: 1.00					
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 34593681069							
UAN No	: 101196916913							
				Total	17,744.00	22,580.00	Gross Deduction	1,768.75
							Net Pay	20,811.00

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

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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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160222							
Old Employee Id				Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Employee Name	JAI PRAKASH PRASAD			HRA	4,862.00	4,862.00	Provident Fund (Employee)	1,167.00
Father Name	SHALIGRAM PRASAD			Washing Allowance	400.00	400.00	ESI (Employee)	356.00
Designation	Security Guard			Overtime		1,836.00		
Department	Operations			Advanced Earned Bon		810.00		
P.F. A/C No	DL/22524/59469			Miscellaneous Earning		1,960.00		
E.S.I. A/C No.	2212875095			PL Monthly Encashmei		649.00		
Loan Balance	NIL			CL Monthly Encashme		500.00		
OT Hrs/Days	2.00	ED Days	NA					
Working Day	26.00	Woff	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	PUNJAB NATIONAL BANK							
Bank Account No	1518000101044171							
UAN No	100179505581							
				Total	14,966.00	20,741.00	Gross Deduction	1,523.75
							Net Pay	19,217.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160221							
Old Employee Id				Basic	11,830.00	11,830.00	Labour Welfare (Employee)	0.75
Employee Name	SARWAN KUMAR			HRA	5,915.00	5,915.00	Provident Fund (Employee)	1,420.00
Father Name	RATAN LAL			Overtime		1,775.00	ESI (Employee)	417.00
Designation	Supervisor General			Advanced Earned Bon		985.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No.	DL/22524/59485			PL Monthly Encashmei		769.00		
E.S.I. A/C No.	2212770830			CL Monthly Encashme		592.00		
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	SYNDICATE BANK							
Bank Account No	90172010135905							
UAN No	100380140548							
				Total	17,745.00	23,826.00	Gross Deduction	1,837.75
							Net Pay	21,988.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160224			Basic	11,830.00	11,830.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	5,915.00	5,915.00	Provident Fund (Employee)	1,420.00
Employee Name	SHAMBHU NATH PANDEY			Overtime		1,183.00	ESI (Employee)	407.00
Father Name	RAMASHRAY PANDEY			Advanced Earned Bon		986.00		
Designation	Supervisor General			Miscellaneous Earning		1,960.00		
Department	Operations			PL Monthly Encashme		769.00		
P.F. A/C No	DL/22524/59466			CL Monthly Encashme		592.00		
E.S.I. A/C No.	2212770833							
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	STATE BANK OF INDIA							
Bank Account No	10220628826							
UAN No	100381330177							
				Total	17,745.00	23,235.00	Gross Deduction	1,827.75
							Net Pay	21,407.00

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursana 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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160223			Basic	9,725.00	8,428.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	4,674.00	4,051.00	Provident Fund (Employee)	1,011.00
Employee Name	AMIT KUMAR			Washing Allowance	399.00	346.00	ESI (Employee)	302.00
Father Name	HARVEER			Overtime		999.00		
Designation	Security Guard			Advanced Earned Bon		702.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No.	DL/22524/59457			PL Monthly Encashme		566.00		
E.S.I. A/C No	2213629402			CL Monthly Encashme		500.00		
Loan Balance	NIL							
OT Hrs/Days	1.00	ED Days	NA					
Working Day	23.00	Woff	3.00					
Paid Days	26.00	LOP	4.00					
Bank Name	CENTRAL BANK OF INDIA							
Bank Account No	3508036719							
UAN No	100098757490							
				Total	14,798.00	17,552.00	Gross Deduction	1,313.75
							Net Pay	16,238.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G161063			Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id				HRA	5,915.00	5,915.00	Labour Welfare (Employee)	0.75
Employee Name	VIPIN KUMAR			Overtime		2,366.00	ESI (Employee)	418.00
Father Name	TULSI			Advanced Earned Ben		986.00		
Designation	Supervisor General			Miscellaneous Earning		1,410.00		
Department	Operations			PL Monthly Encashme		769.00		
P.F. A/C No	DL/22524/59395			CL Monthly Encashme		592.00		
E.S.I. A/C No	2017122482							
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	CENTRAL BANK OF INDIA							
Bank Account No	3081400865							
UAN No	101159045479							
				Total	17,745.00	23,868.00	Gross Deduction	1,838.75
							Net Pay	22,029.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G160225			Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	4,700.00	4,700.00	Provident Fund (Employee)	1,167.00
Employee Name	RAVINDRA SINGH			Washing Allowance	400.00	400.00	ESI (Employee)	339.00
Father Name	: RAJPAL SINGH			Overtime		999.00		
Designation	: Security Guard			Advanced Earned Ben		810.00		
Department	: Operations			Miscellaneous Earning		1,960.00		
P.F. A/C No.	: DL/22524/59493			PL Monthly Encashme		641.00		
E.S.I. A/C No.	: 2214111544			CL Monthly Encashme		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	: PUNJAB NATIONAL BANK							
Bank Account No	: 91640100003925							
UAN No	: 100538529253							
				Total	14,824.00	19,734.00	Gross Deduction	1,506.75
							Net Pay	18,227.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G164984			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id				HRA	4,538.00	4,538.00	Miscellaneous Deds - 1	500.00
Employee Name	NARESH KUMAR SHAMRA			Washing Allowance	400.00	400.00	Labour Welfare (Employee)	0.75
Father Name	RAM SWARUP SHARMA			Overtime		999.00	ESI (Employee)	315.00
Designation	Security Guard			Advanced Earned Bon		816.00		
Department	Operations			Miscellaneous Earning		785.00		
P.F A/C No	DL/22524/59583			PL Monthly Encashmei		633.00		
E.S.I A/C No	2213512569			CL Monthly Encashme		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	CENTRAL BANK OF INDIA							
Bank Account No	3066869473							
UAN No	100259281973							
				Total	14,662.00	18,389.00	Gross Deduction	1,982.75
							Net Pay	16,406.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G161195			Basic	9,723.00	9,075.00	Provident Fund (Employee)	1,089.00
Old Employee Id				HRA	4,515.00	4,214.00	Labour Welfare (Employee)	0.75
Employee Name	SURJEET SINGH			Washing Allowance	401.00	374.00	ESI (Employee)	308.00
Father Name				Overtime		500.00		
Designation	Security Guard			Advanced Earned Bon		756.00		
Department	Operations			Miscellaneous Earning		1,960.00		
P.F A/C No	DL/22524/59341			PL Monthly Encashmei		583.00		
E.S.I A/C No.	2017123198			CL Monthly Encashme		500.00		
Loan Balance	NIL							
OT Hrs/Days	0.50	ED Days	NA					
Working Day	24.00	Woff	4.00					
Paid Days	28.00	LOP	2.00					
Bank Name	ICICI BANK							
Bank Account No	007101563771							
UAN No	101284222665							
				Total	14,639.00	17,962.00	Gross Deduction	1,397.75
							Net Pay	16,564.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G166216			Basic	9,724.00	9,724.00	Miscellaneous Dedn - 1	500.00
Old Employee Id				HRA	4,700.00	4,700.00	Provident Fund (Employee)	1,167.00
Employee Name	: JASWANT			Washing Allowance	400.00	400.00	Labour Welfare (Employee)	0.75
Father Name	: RAM LAKHAN			Advanced Earned Bon		810.00	ESI (Employee)	287.00
Designation	: Security Guard			PL Monthly Encashme		641.00		
Department	: Operations			CL Monthly Encashme		500.00		
P F A/C No	: DL/22524/59529							
E S I. A/C No.	: 2015636291							
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	: ICICI BANK							
Bank Account No	: 039601524343							
UAN No	: 100512091752							
				Total	14,824.00	16,775.00	Gross Deduction	1,954.75
							Net Pay	14,820.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	: G165150			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id	:			HRA	4,700.00	4,700.00	Miscellaneous Dedn - 1	500.00
Employee Name	: SURESH KUMAR			Washing Allowance	400.00	400.00	Labour Welfare (Employee)	0.75
Father Name	: KANHAIYA SAH			Advanced Earned Bon		810.00	ESI (Employee)	298.00
Designation	: Security Guard			Miscellaneous Earning		641.00		
Department	: Operations			PL Monthly Encashme		641.00		
P F A/C No.	: DL/22524/59549			CL Monthly Encashme		500.00		
E S I. A/C No.	: 2017167050							
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	: ICICI BANK							
Bank Account No	: 181901507482							
UAN No	: 101292590127							
				Total	14,824.00	17,416.00	Gross Deduction	1,965.75
							Net Pay	15,450.00

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

June 2016

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G166318							
Old Employee Id				Basic	9,724.00	7,779.00	Miscellaneous Dedn - 1	500.00
Employee Name	VIKRAM SHAH			Washing Allowance	400.00	320.00	Provident Fund (Employee)	933.00
Father Name	GOPAL SHAH			Advanced Earned Ben		648.00	Labour Welfare (Employee)	0.75
Designation	Security Guard			PL Monthly Encashme		354.00	ESI (Employee)	160.00
Department	Operations			CL Monthly Encashme		337.00		
P.F. A/C No	DL/22524/59527							
E.S.I. A/C No	2015656077							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	21.00	Woff	3.00					
Paid Days	24.00	LOP	6.00					
Bank Name	ICICI BANK							
Bank Account No	022701514698							
UAN No	100511712172							
				Total	10,124.00	9,438.00	Gross Deduction	1,593.75
							Net Pay	7,844.00

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

June 2016

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G166220							
Old Employee Id				Basic	11,115.00	11,115.00	Miscellaneous Deda - 1	500.00
Employee Name	SUBASH RAM			HRA	1,167.00	1,167.00	Provident Fund (Employee)	1,334.00
Father Name	LAL CHAND RAM			Transport Allowance	866.00	866.00	Labour Welfare (Employee)	0.75
Designation	Security Guard			Washing Allowance	600.00	600.00	ESI (Employee)	290.00
Department	Operations			Overtime		1,712.00		
P.F. A/C No.	DL/22524/59585			Advanced Earned Ben		540.00		
E.S.I. A/C No	2212931123			Miscellaneous Earning		857.00		
Loan Balance	NIL			PL Monthly Encashme		287.00		
OT Hrs/Days	2.00	ED Days	NA					
Working Day	26.00	Woff	4.00					
Paid Days	30.00	LOP	0.00					
Bank Name	UNITED BANK OF INDIA							
Bank Account No	0275010501269							
UAN No	100384652649							
				Total	13,748.00	17,144.00	Gross Deduction	2,124.75
							Net Pay	15,019.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160101			Basic	11,829.00	11,829.00	Provident Fund (Employee)	1,419.00
Old Employee Id				HRA	5,915.00	5,915.00	Labour Welfare (Employee)	0.75
Employee Name	SUBASH KUMAR			Overtime		2,366.00	ESI (Employee)	428.00
Father Name	SHYAM KISHOR PRASAD SINGH			Advanced Earned Ben		986.00		
Designation	Supervisor General			Miscellaneous Earning		1,660.00		
Department	Operations			PL Monthly Encashme		769.00		
P.F. A/C No	DL/22524/59487			CL Monthly Encashme		592.00		
E.S.I. A/C No.	2213319551							
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	UNITED BANK OF INDIA							
Bank Account No	0275010501316							
UAN No	100384649281							
				Total	17,744.00	24,417.00	Gross Deduction	1,847.75
							Net Pay	22,569.00

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpal 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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G150146			Basic	19,600.00	19,600.00	Provident Fund (Employee)	2,352.00
Old Employee Id				HRA	9,800.00	9,800.00	Miscellaneous Deds - 1	500.00
Employee Name	GAURAV			Transport Allowance	1,600.00	1,600.00	Labour Welfare (Employee)	0.75
Father Name	SATYA PRAKASH			PPA	14,918.00	14,918.00		
Designation	Senior Officer - Operations							
Department	Operations							
P.F. A/C No.	DL/22524/58610							
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	00901140217180							
UAN No	101214655022							
				Total	45,918.00	45,918.00	Gross Deduction	2,852.75
							Net Pay	43,065.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160125			Basic	11,830.00	8,281.00	Labour Welfare (Employee)	0.75
Old Employee Id				HRA	5,918.00	4,141.00	Provident Fund (Employee)	994.00
Employee Name	AMIT KUMAR MISHRA			Advanced Earned Bon		689.00	ESI (Employee)	274.00
Father Name	LAL JI MISHRA			Miscellaneous Earning		1,960.00		
Designation	Supervisor General			PL Monthly Encashmei		532.00		
Department	Operations							
P.F. A/C No	DL/22524/59456							
E.S.I A/C No	2213512568							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	18.00	Woff	3.00					
Paid Days	21.00	LOP	9.00					
Bank Name	BANK OF BARODA							
Bank Account No	12970100017990							
UAN No	100096825251							
				Total	17,745.00	15,603.00	Gross Deduction	1,268.75
							Net Pay	14,334.00

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

June 2018

Employee				Earnings	Paid Rate	Actual	Deductions	
Employee Code	G160102			Basic	11,830.00	3,943.00	Provident Fund (Employee)	473.00
Old Employee Id				HRA	5,915.00	1,972.00	Labour Welfare (Employee)	0.75
Employee Name	DIVYA PRAKASH PANDEY			Advanced Earned Bon		328.00	ESI (Employee)	148.00
Father Name	KAMLA PANDEY			Miscellaneous Earning		1,960.00		
Designation	Supervisor General			PL Monthly Encashmei		266.00		
Department	Operations							
P.F. A/C No	DL/22524/59468							
E.S.I A/C No	2201287574							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	9.00	Woff	1.00					
Paid Days	10.00	LOP	20.00					
Bank Name	DENA BANK							
Bank Account No	114410002051							
UAN No	100143988534							
				Total	17,745.00	8,469.00	Gross Deduction	622.75
							Net Pay	7,846.00

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

June 2016

Employee			
Employee Code	G163888		
Old Employee Id			
Employee Name	ROHTASH GUPTA		
Father Name	SURENDRA GUPTA		
Designation	Security Guard		
Department	Operations		
P.F. A/C No	DL/22524/59479		
E.S.I. A/C No	2213935949		
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	J&K BANK		
Bank Account No	0323040100014378		
UAN No	100320966186		

Earnings	Paid Rate	Actual
Basic	9,724.00	9,724.00
HRA	4,862.00	4,862.00
Washing Allowance	400.00	400.00
Advanced Earned Ben		810.00
PL Monthly Encashme		649.00
CL Monthly Encashme		500.00
Total	14,986.00	16,945.00

Deductions	
Provident Fund (Employee)	1,167.00
Labour Welfare (Employee)	0.75
ESI (Employee)	290.00
Gross Deduction	1,457.75
Net Pay	15,487.00

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

June 2016

Employee			
Employee Code	G160128		
Old Employee Id			
Employee Name	CHANDAN SINGH		
Father Name	DEEPANANDAN SINGH		
Designation	Security Guard		
Department	Operations		
P.F. A/C No	DL/22524/59462		
E.S.I. A/C No	2213722793		
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	PUNJAB NATIONAL BANK		
Bank Account No	2572000100182718		
UAN No	100126996025		

Earnings	Paid Rate	Actual
Basic	9,724.00	9,724.00
HRA	4,862.00	4,862.00
Washing Allowance	400.00	400.00
Overtime		999.00
Advanced Earned Ben		810.00
Miscellaneous Earning		1,960.00
PL Monthly Encashme		649.00
CL Monthly Encashme		500.00
Total	14,986.00	19,904.00

Deductions	
Labour Welfare (Employee)	0.75
Provident Fund (Employee)	1,167.00
ESI (Employee)	342.00
Gross Deduction	1,509.75
Net Pay	18,394.00

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

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