



FORM NO. XIX
Rule 78(1)(ii)

WALSON'S SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G160114			
Old Employee Id				
Employee Name	ROBIN NARWAL			
Father Name	DALIP SINGH			
Designation	Fire Supervisor			
Department	Operations			
P.F. A/C No.	DL/22524/59394			
E.S.I. A/C No.				
Loan Balance	NIL			
OT Hrs/Days	0.00			
Working Day	27.00			
Paid Days	31.00			
ED Days	NA			
Woff	4.00			
LOP	0.00			
Bank Name	HDFC BANK			
Bank Account No	50100146090676			
UAN No	100860026264			
Total		36,800.00	36,800.00	Gross Deduction 1,800.00
Deployed At		BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House, NEW DELHI, DL		Net Pay 35,000.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)

WALSON'S SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G160113			
Old Employee Id				
Employee Name	RAHUL KUMAR			
Father Name	JAI PAL SINGH			
Designation	Fire Officer			
Department	Operations			
P.F. A/C No.	DL/22524/59523			
E.S.I. A/C No.				
Loan Balance	NIL			
OT Hrs/Days	0.00			
Working Day	27.00			
Paid Days	31.00			
ED Days	NA			
Woff	4.00			
LOP	0.00			
Bank Name	IDBI BANK			
Bank Account No	0169104000076427			
UAN No	101246780050			
Total		26,600.00	26,600.00	Gross Deduction 1,800.00
Deployed At		BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House, NEW DELHI, DL		Net Pay 24,800.00

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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

July 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G005945			Provident Fund (Employee)	1,129.00
Old Employee Id	D16042	Basic	9,725.00	9,411.00	
Employee Name	Kapil Kumar	HRA	4,214.00	4,078.00	ESI (Employee) 275.00
Father Name	MURARI LAL	Washing Allowance	400.00	387.00	
Designation	Security Guard	Overtime		327.00	
Department	Operations	Advanced Earned Bon		784.00	
P F A/C No.	DL/22524/25861	PL Monthly Encashment		597.00	
E S I A/C No.	2013592711	CL Monthly Encashment		483.00	
Loan Balance	NIL				
OT Hrs/Days	0.50 ED Days : NA				
Working Day	26.00 Woff : 4.00				
Paid Days	30.00 LOP : 1.00				
Bank Name	ICICI BANK				
Bank Account No	033001516579				
UAN No	100189476200				
Total		14,339.00	16,067.00	Gross Deduction	1,404.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay	14,663.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G004765			Provident Fund (Employee)	1,167.00
Old Employee Id	D15302	Basic	9,724.00	9,724.00	
Employee Name	Sudha Kumar	HRA	4,662.00	4,662.00	ESI (Employee) 312.00
Father Name	INDER	Washing Allowance	400.00	400.00	Loan & Advance 277.00
Designation	Security Guard	Overtime		1,293.00	
Department	Operations	Advanced Earned Bon		810.00	
P F A/C No.	DL/22524/24302	PL Monthly Encashment		653.00	
E S I A/C No.	2013366724	CL Monthly Encashment		483.00	
Loan Balance	NIL				
OT Hrs/Days	1.50 ED Days : NA				
Working Day	27.00 Woff : 4.00				
Paid Days	31.00 LOP : 0.00				
Bank Name	ICICI BANK				
Bank Account No	000701557704				
UAN No	100365910596				
Total		14,986.00	16,225.00	Gross Deduction	1,705.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay	16,519.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047595	Basic : 9,724.00	9,724.00	ESI (Employee) : 321.00
Old Employee Id : D27114	HRA : 4,652.00	4,652.00	Provident Fund (Employee) : 1,167.00
Employee Name : SANTU SINGH	Washing Allowance : 400.00	400.00	
Father Name : SHANKAR SINGH	Overtime : 1,777.00	1,777.00	
Designation : Security Guard	Advanced Earned Bon : 810.00	810.00	
Department : Operations	PL Monthly Encashment : 653.00	653.00	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment : 483.00	483.00	
E.S.I. A/C No : 2014878412			
Loan Balance : NIL			
OT Hrs/Days : 2.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 054201515522			
UAN No : 100337755483			
Total	14,986.00	15,709.00	Gross Deduction : 1,488.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL			Net Pay : 17,221.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009152	Basic : 9,728.00	1,569.00	ESI (Employee) : 43.00
Old Employee Id : D20797	HRA : 3,887.00	627.00	Provident Fund (Employee) : 186.00
Employee Name : Rajendra Yadav Kumar	Washing Allowance : 403.00	65.00	Loan & Advance : 370.00
Father Name : JAGAN NATH	Advanced Earned Bon : 131.00	131.00	
Designation : Security Guard	PL Monthly Encashment : 113.00	113.00	
Department : Operations			
P.F. A/C No : DL/22524/29898			
E.S.I. A/C No : 2013773539			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 5.00	Woff : 0.00		
Paid Days : 5.00	LOP : 26.00		
Bank Name : ICICI BANK			
Bank Account No : 083101517155			
UAN No : 100295045588			
Total	14,018.00	2,505.00	Gross Deduction : 601.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL			Net Pay : 1,904.00

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

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

July 2018

Employee	Earnings		Deductions	
		Payd Rate	Actual	
Employee Code : G065276	Basic	9,724.00	9,724.00	ESI (Employee) 204.00
Old Employee Id : D26346	Washing Allowance	400.00	400.00	Provident Fund (Employee) 1,167.00
Employee Name : DHANPAL	Overtime	327.00	327.00	Loan & Advance 250.00
Father Name : SUNDER LAL	Advanced Earned Bon		810.00	
Designation : Security Guard	PL Monthly Encashment		441.00	
Department : Operations	CL Monthly Encashment		327.00	
P.F. A/C No : DL/22524/43486				
E.S.I. A/C No : 2015685418				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701506650				
UAN No : 100520314226				
Total		10,124.00	12,029.00	Gross Deduction 1,630.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL		Net Pay		10,399.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Payd Rate	Actual	
Employee Code : G065327	Basic	9,725.00	9,411.00	ESI (Employee) 278.00
Old Employee Id : D26367	HRA	4,700.00	4,548.00	Provident Fund (Employee) 1,129.00
Employee Name : SANJAY KUMAR GIRI	Washing Allowance	400.00	367.00	
Father Name : RAGHUBIR GHRI	Advanced Earned Bon		784.00	
Designation : Security Guard	PL Monthly Encashment		621.00	
Department : Operations	CL Monthly Encashment		483.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 44630100003503				
UAN No : 100044447068				
Total		14,825.00	16,234.00	Gross Deduction 1,407.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI,DL		Net Pay		14,827.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G150903			Provident Fund (Employee)	1,167.00
Old Employee Id		Basic	9,724.00	Loan & Advance	261.00
Employee Name	HEMANT DEY	HRA	4,862.00	ESI (Employee)	312.00
Father Name	RAMEN DEY	Washing Allowance	400.00		
Designation	Security Guard	Overtime	1,293.00		
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No.	DL/22524/58970	Pt. Monthly Encashme	663.00		
E.S.I. A/C No.	2015170092	CL Monthly Encashme	483.00		
Loan Balance	Nil				
OT Hrs/Days	1.50	ED Days	NA		
Working Day	27.00	Woff	4.00		
Paid Days	31.00	LOP	0.00		
Bank Name	ICICI BANK				
Bank Account No	083101516270				
UAN No	100048276564				
Total		14,986.00	16,225.00	Gross Deduction	1,740.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay	16,485.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G087768			ESI (Employee)	204.00
Old Employee Id	D20461	Basic	9,724.00	Provident Fund (Employee)	1,167.00
Employee Name	KAMAL KUMAR	Washing Allowance	400.00	Loan & Advance	256.00
Father Name	RAKESH KUMAR	Overtime	327.00		
Designation	Security Guard	Advanced Earned Bon	810.00		
Department	Operations	Pt. Monthly Encashme	441.00		
P.F. A/C No.	DL/22524/43647	CL Monthly Encashme	327.00		
E.S.I. A/C No.	2015719323				
Loan Balance	Nil				
OT Hrs/Days	6.50	ED Days	NA		
Working Day	27.00	Woff	4.00		
Paid Days	31.00	LOP	0.00		
Bank Name	ICICI BANK				
Bank Account No	244901503246				
UAN No	100505799963				
Total		10,124.00	12,029.00	Gross Deduction	1,630.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay	10,399.00

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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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G159976	Basic	9,724.00	8,156.00	Provident Fund (Employee) 576.00
Old Employee Id : 187A	HRA	1,684.00	1,412.00	ESI (Employee) 186.00
Employee Name : IRSHAD KHAN	Washing Allowance	399.00	335.00	
Father Name : SHAMSHAD KHAN	Advanced Earned Bon		676.00	
Designation : Security Guard	PL Monthly Encashment		438.00	
Department : Operations	CL Monthly Encashment		483.00	
P.F. A/C No. : DU22524/56438				
E.S.I. A/C No. : 2017122448				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Work : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 03601529348				
UAN No : 101285866046				
Total		11,807.00	11,503.00	Gross Deduction 1,175.00
Deployed At : BENNETT COLEMAN & CO LTD, 8/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay 10,328.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G159975	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : 187A	HRA	1,682.00	1,482.00	ESI (Employee) 307.00
Employee Name : RAJ KUMAR	Washing Allowance	400.00	400.00	
Father Name : Security Guard	Overtime		967.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashment		653.00	
P.F. A/C No. : DU22524/56210	CL Monthly Encashment		483.00	
E.S.I. A/C No. : 2017096352				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Work : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 37659937767				
UAN No : 100292243729				
Total		14,985.00	17,899.00	Gross Deduction 1,474.00
Deployed At : BENNETT COLEMAN & CO LTD, 8/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay 16,425.00

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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G160099	Basic	9,724.00	Provident Fund (Employee) 903.00
Old Employee Id	HRA	4,862.00	ESI (Employee) 226.00
Employee Name : ASHOK KUMAR	Washing Allowance	400.00	
Father Name : JAIMANGAL PRASAD	Advanced Earned Bon	627.00	
Designation : Security Guard	PL Monthly Encashment	508.00	
Department : Operations	CL Monthly Encashment	463.00	
P.F. A/C No. : DL/22524/59460			
E.S.I. A/C No. : 2213579462			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 21.00 Wolf : 3.00			
Paid Days : 24.00 LOP : 7.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3116073976			
UAN No : 100101102657			
Total	14,985.00	13,220.00	Gross Deduction 1,129.00

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

Not Pay 12,091.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G155979	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id	HRA	4,862.00	ESI (Employee) 304.00
Employee Name : SOURAV JAISWAL	Washing Allowance	400.00	
Father Name : RADHEYSHYAM	Overtime	810.00	
Designation : Security Guard	Advanced Earned Bon	810.00	
Department : Operations	PL Monthly Encashment	653.00	
P.F. A/C No. : DL/22524/59322	CL Monthly Encashment	463.00	
E.S.I. A/C No. : 2017125071			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Wolf : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 007101563761			
UAN No : 101284222491			
Total	14,985.00	17,742.00	Gross Deduction 1,471.00

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

Not Pay 16,271.00

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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

July 2018

Employee	Earnings		Deductions
	Part Rate	Actual	
Employee Code : G160103	Basic	11,830.00	ESI (Employee) 302.00
Old Employee Id :	HRA	5,915.00	Provident Fund (Employee) 1,420.00
Employee Name : VIMAL PRAKASH	Overtime	572.00	
Father Name : MAYA RAM	Advanced Earned Bon	985.00	
Designation : Supervisor General	PL Monthly Encashment	773.00	
Department : Operations	CL Monthly Encashment	572.00	
P.F. A/C No. : DU22524/59480			
E.S.I. A/C No. : 2212770856			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : UNITED BANK OF INDIA			
Bank Account No. : 0275010902251			
UAN No. : 100412879310			
Total	17,745.00	20,647.00	Gross Deduction 1,782.00
Net Pay			18,865.00

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

July 2018

Employee	Earnings		Deductions
	Part Rate	Actual	
Employee Code : G160100	Basic	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id :	HRA	5,915.00	ESI (Employee) 302.00
Employee Name : SANDEEP KUMAR PANDEY	Overtime	572.00	
Father Name : RAM LAL POANDEY	Advanced Earned Bon	985.00	
Designation : Supervisor General	PL Monthly Encashment	773.00	
Department : Operations	CL Monthly Encashment	572.00	
P.F. A/C No. : DU22524/59483			
E.S.I. A/C No. : 2212830992			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : AXIS BANK			
Bank Account No. : 912010065730455			
UAN No. : 100378785622			
Total	17,745.00	20,647.00	Gross Deduction 1,782.00
Net Pay			18,865.00

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,110026

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160105	Basic	9,724.00	8,783.00	ESI (Employee) 262.00
Old Employee Id	HRA	1,862.00	4,391.00	Provident Fund (Employee) 1,054.00
Employee Name : KUMAR PAL	Washing Allowance	400.00	361.00	
Father Name : PYARE LAL	Advanced Earned Bon		732.00	
Designation : Security Guard	PL Monthly Encashment		560.00	
Department : Operations	CL Monthly Encashment		483.00	
P.F. A/C No : DU22524/89470				
E S I A/C No : 2212675133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : CANARA BANK				
Bank Account No : 0158101118525				
UAN No : 100201422653				
Total		14,986.00	15,330.00	Gross Deduction 1,316.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay 14,014.00

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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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160104	Basic	9,724.00	8,156.00	ESI (Employee) 246.00
Old Employee Id	HRA	1,862.00	4,076.00	Provident Fund (Employee) 979.00
Employee Name : MADHU MISHRA	Washing Allowance	400.00	335.00	
Husband Name : ARUN KUMAR MISHRA	Advanced Earned Bon		679.00	
Designation : Lady Security Guard	PL Monthly Encashment		566.00	
Department : Operations	CL Monthly Encashment		483.00	
P.F. A/C No : DU22524/89472				
E S I A/C No : 2213764673				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6420000100000704				
UAN No : 100240170192				
Total		14,986.00	14,287.00	Gross Deduction 1,224.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay 13,063.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160107			ESI (Employee)	362.00
Old Employee Id		Basic	11,830.00	Provident Fund (Employee)	1,420.00
Employee Name	SANTOSH KUMAR	HRA	5,915.00		
Father Name	MISHRI SAH	Overtime	572.00		
Designation	Supervisor General	Advanced Earned Bon	985.00		
Department	Operations	PL Monthly Encashme	773.00		
P.F. A/C No	DL/22524/59484	CL Monthly Encashme	572.00		
E.S.I. A/C No	2212770824				
Loan Balance	NIL				
OT Hrs/Days	0.50 ED Days NA				
Working Day	27.00 Wolf 4.00				
Paid Days	31.00 LOP 0.00				
Bank Name	PUNJAB NATIONAL BANK				
Bank Account No	3091000101289165				
UAN No	100379881485				
Total		17,745.00	20,647.00	Gross Deduction	1,762.00

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

Net Pay 18,885.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160106			ESI (Employee)	307.00
Old Employee Id		Basic	9,724.00	Provident Fund (Employee)	1,167.00
Employee Name	DEVEE DEEN	HRA	4,662.00		
Father Name	RAMMU	Washing Allowance	400.00		
Designation	Security Guard	Overtime	987.00		
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No	DL/22524/59484	PL Monthly Encashme	653.00		
E.S.I. A/C No	2212770742	CL Monthly Encashme	483.00		
Loan Balance	NIL				
OT Hrs/Days	1.00 ED Days NA				
Working Day	27.00 Wolf 4.00				
Paid Days	31.00 LOP 0.00				
Bank Name	ANDHRA BANK				
Bank Account No	030710011016393				
UAN No	100142987660				
Total		14,986.00	17,899.00	Gross Deduction	1,474.00

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

Net Pay 16,425.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2016

Employee	Earnings		Deductions
	Part Rate	Actual	
Employee Code : G160110	Basic : 9,724.00	9,724.00	ESI (Employee) : 307.00
Old Employee Id :	HRA : 4,862.00	4,862.00	Provident Fund (Employee) : 1,167.00
Employee Name : RAJU SINGH	Washing Allowance : 400.00	400.00	
Father Name : RAMA SHANKAR SINGH	Overtime : 967.00	967.00	
Designation : Security Guard	Advanced Earned Bon : 810.00	810.00	
Department : Operations	PL Monthly Encashment : 653.00	653.00	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment : 483.00	483.00	
E.S.I. A/C No : 2212875262			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3596240283			
UAN No : 100318555347			
Total	14,986.00	17,899.00	Gross Deduction : 1,474.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL			Net Pay : 16,425.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2016

Employee	Earnings		Deductions
	Part Rate	Actual	
Employee Code : G160108	Basic : 9,724.00	9,724.00	ESI (Employee) : 290.00
Old Employee Id :	HRA : 4,862.00	4,862.00	Provident Fund (Employee) : 1,167.00
Employee Name : DHIRENDRA KUMAR	Washing Allowance : 400.00	400.00	
Father Name : RUP SINGH	Advanced Earned Bon : 810.00	810.00	
Designation : Security Guard	PL Monthly Encashment : 653.00	653.00	
Department : Operations	CL Monthly Encashment : 483.00	483.00	
P.F. A/C No : DL/22524/59467			
E.S.I. A/C No : 2213848161			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : BANK OF INDIA			
Bank Account No : 698510110088059			
UAN No : 100143436410			
Total	14,986.00	16,932.00	Gross Deduction : 1,457.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL			Net Pay : 15,475.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



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

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

July 2018

Employee	Earnings		Deductions	
		Pay Rate	Actual	
Employee Code : G160116	Basic	1,830.00	11,830.00	ESI (Employee) 302.00
Old Employee Id :	HRA	5,915.00	5,915.00	Provident Fund (Employee) 1,420.00
Employee Name : ARUN KUMAR SINGH	Overtime		572.00	
Father Name : BISHNU DEO SINGH	Advanced Earned Bon		986.00	
Designation : Security Guard	Pl. Monthly Encashme		773.00	
Department : Operations	Cl. Monthly Encashme		572.00	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10825291259				
UAN No : 100100619961				
Total		17,745.00	20,648.00	Gross Deduction 1,762.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI,DL				Net Pay 18,886.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Pay Rate	Actual	
Employee Code : G160112	Basic	9,724.00	9,724.00	ESI (Employee) 304.00
Old Employee Id :	HRA	4,705.00	4,705.00	Provident Fund (Employee) 1,167.00
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	400.00	400.00	
Father Name : RAM YATAN PANDY	Overtime		967.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	Pl. Monthly Encashme		645.00	
P.F. A/C No : DL/22524/59474	Cl. Monthly Encashme		483.00	
E.S.I. A/C No : 2212675176				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 21290100005815				
UAN No : 100241648422				
Total		14,829.00	17,734.00	Gross Deduction 1,471.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI,DL				Net Pay 16,263.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
		Paid Rate Actual	
Employee Code : G160121	Basic	9,724.00 7,715.00	ESI (Employee) 226.00
Old Employee Id :	HRA	4,862.00 3,807.00	Provident Fund (Employee) 866.00
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	400.00 267.00	
Father Name : KRIPA SHANKAR SHARMA	Overtime	483.00	
Designation : Security Guard	Advanced Earned Bon	601.00	
Department : Operations	PL Monthly Encashment	483.00	
P.F. A/C No. : DL22524/59461	CL Monthly Encashment	483.00	
E.S.I. A/C No. : 2212770705			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 20.00 Woff : 3.00			
Paid Days : 23.00 LOP : 6.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3318939948			
UAN No : 100119715483			
Total	14,986.00	13,169.00	Gross Deduction 1,092.00
Net Pay			12,077.00

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

July 2018

Employee	Earnings		Deductions
		Paid Rate Actual	
Employee Code : G160118	Basic	9,724.00 6,587.00	ESI (Employee) 191.00
Old Employee Id :	HRA	4,862.00 3,294.00	Provident Fund (Employee) 796.00
Employee Name : MAHENDRA SINGH	Washing Allowance	400.00 271.00	
Father Name : RAGHUVAR SINGH	Advanced Earned Bon	549.00	
Designation : Security Guard	PL Monthly Encashment	435.00	
Department : Operations			
P.F. A/C No. : DL22524/59473			
E.S.I. A/C No. : 2213318054			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 18.00 Woff : 3.00			
Paid Days : 21.00 LOP : 10.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 5017201014013			
UAN No : 100240437331			
Total	14,986.00	11,136.00	Gross Deduction 981.00
Net Pay			10,155.00

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160125	Basic	1,830.00	10,685.00	ESI (Employee) 319.00
Old Employee Id	HRA	5,915.00	5,343.00	Provident Fund (Employee) 1,262.00
Employee Name : AMIT KUMAR MISHRA	Advanced Earned Bon		690.00	
Father Name : LALJI MISHRA	PL Monthly Encashme		687.00	
Designation : Supervisor General	CL Monthly Encashme		572.00	
Department : Operations				
P.F. A/C No. : DU/22524/56456				
E.S.I. A/C No. : 2213512568				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
Bank Name : BANK OF BARODA				
Bank Account No. : 12970100017980				
UAN No. : 100098629251				
Total		17,745.00	18,177.00	Gross Deduction 1,601.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay 16,576.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160123	Basic	1,830.00	11,830.00	ESI (Employee) 382.00
Old Employee Id	HRA	5,915.00	5,915.00	Provident Fund (Employee) 1,420.00
Employee Name : DEEPAK KUMAR SINGH	Overtime		1,717.00	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bon		985.00	
Designation : Security Guard	PL Monthly Encashme		773.00	
Department : Operations	CL Monthly Encashme		572.00	
P.F. A/C No. : DU/22524/59463				
E.S.I. A/C No. : 2212675056				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No. : 3406715543				
UAN No. : 100142707064				
Total		17,745.00	21,792.00	Gross Deduction 1,602.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay 19,990.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160128	Basic	9,724.00	9,724.00	ESI (Employee) 307.00
Old Employee Id :	HRA	4,862.00	4,862.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDAN SINGH	Washing Allowance	400.00	400.00	
Father Name : DEEPA NANDAN SINGH	Overtime		967.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashment		653.00	
P.F. A/C No : DLJ22524/59482	CL Monthly Encashment		463.00	
E.S.I. A/C No : 2213722793				
Loan Balance : NIL				
OT Hrs/Days : 1.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2572000100182718				
UAN No : 100126996025				
Total	14,866.00	17,899.00	Gross Deduction	1,474.00
Net Pay				16,425.00

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160127	Basic	9,724.00	9,724.00	ESI (Employee) 261.00
Old Employee Id :	HRA	4,863.00	4,706.00	Provident Fund (Employee) 1,126.00
Employee Name : VIJAY SHARMA	Washing Allowance	400.00	357.00	
Father Name : HARE, RAM SHARMA	Advanced Earned Bon		784.00	
Designation : Security Guard	PL Monthly Encashment		626.00	
Department : Operations	CL Monthly Encashment		483.00	
P.F. A/C No : DLJ22524/50489				
E.S.I. A/C No : 2212770855				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 0275010902341				
UAN No : 100412477736				
Total	14,987.00	16,398.00	Gross Deduction	1,410.00
Net Pay				14,988.00

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160216	Basic	1,830.00	11,067.00	Provident Fund (Employee) : 1,328.00
Old Employee Id :	HRA	5,915.00	5,533.00	
Employee Name : NARENDER DESWAL	PPA	9,000.00	8,419.00	
Father Name : ANOOP SINGH	Advanced Earned Bon		922.00	
Designation : Security Officer	PL Monthly Encashme		1,076.00	
Department : Operations	CL Monthly Encashme		863.00	
P.F. A/C No : DL/22524/59506				
E.S.I. A/C No :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 E/D Days : NA				
Working Day : 24.00 Wolf : 5.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : HDFC BANK				
Bank Account No : 50100158077505				
UAN No : 101086746207				
Total		26,745.00	27,882.00	Gross Deduction : 1,328.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay : 26,554.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160131	Basic	9,723.00	8,155.00	ESI (Employee) : 245.00
Old Employee Id :	HRA	4,682.00	4,678.00	Provident Fund (Employee) : 979.00
Employee Name : PRAMOD KUMAR YADAV	Washing Allowance	401.00	336.00	
Father Name : MAHENDER SINGH	Advanced Earned Bon		676.00	
Designation : Security Guard	PL Monthly Encashme		556.00	
Department : Operations	CL Monthly Encashme		483.00	
P.F. A/C No : DL/22524/59475				
E.S.I. A/C No : Z212875232				
Loan Balance : NIL				
OT Hrs/Days : 0.00 E/D Days : NA				
Working Day : 23.00 Wolf : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90172010144009				
UAN No : 100285373694				
Total		14,886.00	14,267.00	Gross Deduction : 1,224.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay : 13,063.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160216			ESI (Employee)	372.00
Old Employee Id				Provident Fund (Employee)	1,420.00
Employee Name	DHANANJAY KUMAR TIWARI	Basic	11,830.00		
Father Name	BALESHWAR TIWARI	HRA	5,915.00		
Designation	Supervisor General	Overtime	1,146.00		
Department	Operations	Advanced Earned Bon	985.00		
P.F. A/C No.	DL22524/59466	PL Monthly Encashment	773.00		
E.S.I. A/C No.	2212770757	CL Monthly Encashment	572.00		
Loan Balance	NIL				
OT Hrs/Days	1.00 ED Days NA				
Working Day	27.00 Work 4.00				
Paid Days	31.00 LOP 0.00				
Bank Name	SYNDICATE BANK				
Bank Account No	90362010035826				
UAN No	100143159961				
Total		17,745.00	21,220.00	Gross Deduction	1,792.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay	
				19,428.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2016

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160216			ESI (Employee)	352.00
Old Employee Id				Provident Fund (Employee)	1,420.00
Employee Name	MAKUND MISHRA	Basic	11,830.00		
Father Name	SOBH NATH MISHRA	HRA	5,915.00		
Designation	Supervisor General	Advanced Earned Bon	985.00		
Department	Operations	PL Monthly Encashment	773.00		
P.F. A/C No.	DL22524/59510	CL Monthly Encashment	572.00		
E.S.I. A/C No.	2214323031				
Loan Balance	NIL				
OT Hrs/Days	0.00 ED Days NA				
Working Day	27.00 Work 4.00				
Paid Days	31.00 LOP 0.00				
Bank Name	STATE BANK OF INDIA				
Bank Account No	34593661069				
UAN No	101166616613				
Total		17,745.00	20,075.00	Gross Deduction	1,772.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay	
				18,303.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Part Rate	Actual		
Employee Code	G160222			ESI (Employee)	298.00
Old Employee Id		Basic	9,724.00	Provident Fund (Employee)	1,167.00
Employee Name	JAI PRAKASH PRASAD	HRA	4,862.00		
Father Name	SHALIGRAM PRASAD	Washing Allowance	400.00		
Designation	Security Guard	Overtime	483.00		
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No	DL/22524/59469	PL Monthly Encashment	653.00		
E.S.I. A/C No	2212875095	CL Monthly Encashment	483.00		
Loan Balance	NIL				
OT Hrs/Days	0.50	ED Days	NA		
Working Day	27.00	Woff	4.00		
Paid Days	31.00	LOP	0.00		
Bank Name	PUNJAB NATIONAL BANK				
Bank Account No	1518000101044171				
UAN No	10017960658				
Total		14,986.00	17,415.00	Gross Deduction	1,465.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHIDL		Net Pay	

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

July 2018

Employee		Earnings		Deductions	
		Part Rate	Actual		
Employee Code	G160221			ESI (Employee)	352.00
Old Employee Id		Basic	11,830.00	Provident Fund (Employee)	1,420.00
Employee Name	SARWAN KUMAR	HRA	5,915.00		
Father Name	RATAN LAL	Advanced Earned Bon	985.00		
Designation	Supervisor General	PL Monthly Encashment	773.00		
Department	Operations	CL Monthly Encashment	672.00		
P.F. A/C No	DL/22524/59485				
E.S.I. A/C No	2212770830				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	27.00	Woff	4.00		
Paid Days	31.00	LOP	0.00		
Bank Name	SYNDICATE BANK				
Bank Account No	50172010135905				
UAN No	100360140548				
Total		17,745.00	20,075.00	Gross Deduction	1,772.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHIDL		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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160224			ESI (Employee)	392.00
Old Employee Id		Basic	11,830.00	Provident Fund (Employee)	1,420.00
Employee Name	SHAMBHU NATH PANDEY	HRA	5,915.00		
Father Name	RAMASHRAY PANDEY	Overtime	2,290.00		
Designation	Supervisor General	Advanced Earned Bon	985.00		
Department	Operations	PL Monthly Encashme	773.00		
P.F. A/C No.	DL/22524/59466	CL Monthly Encashme	572.00		
E.S.I. A/C No	2212770833				
Loan Balance	NIL				
OT Hrs/Days	2.00 ED Days NA				
Working Day	27.00 Woff 4.00				
Paid Days	31.00 LOP 0.00				
Bank Name	STATE BANK OF INDIA				
Bank Account No	10220628626				
UAN No	100381330177				
Total		17,745.00	22,395.00	Gross Deduction	1,812.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay	20,583.00

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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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160223			ESI (Employee)	315.00
Old Employee Id		Basic	9,724.00	Provident Fund (Employee)	1,597.00
Employee Name	AMIT KUMAR	HRA	4,862.00		
Father Name	HARVEER	Washing Allowance	400.00		
Designation	Security Guard	Overtime	1,450.00		
Department	Operations	Advanced Earned Bon	810.00		
P.F. A/C No	DL/22524/59467	PL Monthly Encashme	653.00		
E.S.I. A/C No	2213629402	CL Monthly Encashme	483.00		
Loan Balance	NIL				
OT Hrs/Days	1.50 ED Days NA				
Working Day	27.00 Woff 4.00				
Paid Days	31.00 LOP 0.00				
Bank Name	CENTRAL BANK OF INDIA				
Bank Account No	3508035719				
UAN No	100006757490				
Total		14,986.00	18,382.00	Gross Deduction	1,482.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL				Net Pay	16,900.00

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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

July 2016

Employee				Earnings		Deductions		
				Paid Rate	Actual			
Employee Code	G161063			Basic	1,830.00	8,159.00	ESI (Employee)	278.00
Old Employee Id				HRA	5,815.00	4,579.00	Provident Fund (Employee)	1,009.00
Employee Name	VIPIN KUMAR			Advanced Earned Bon		763.00	Loan & Advance	764.00
Father Name	TULSI			PL Monthly Encashme		601.00		
Designation	Supervisor General			CL Monthly Encashme		572.00		
Department	Operations							
P.F. A/C No	DL/22524/59309							
E.S.I. A/C No	2017122482							
Loan Balance	NIL							
OT Hrs/Days	0.00	ED Days	NA					
Working Day	21.00	Woff	3.00					
Paid Days	24.00	LOP	7.00					
Bank Name : CENTRAL BANK OF INDIA								
Bank Account No : 3081400865								
UAN No : 101156045479								
				Total	17,745.00	15,674.00	Gross Deduction	2,138.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW						Net Pay 13,536.00		

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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

July 2016

A-7 Ukha Phase 2 Ukha Shed ,Second Floor, Near Samara Honda Service,Okhla,110029						
Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	G160225	Basic HRA Washing Allowance Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	9,724.00	9,410.00	ESI (Employee)	261.00
Old Employee Id			4,862.00	4,705.00	Provident Fund (Employee)	1,129.00
Employee Name	RAVINDRA SINGH					
Father Name	RAJPAL SINGH		400.00	387.00		
Designation	Security Guard			784.00		
Department	Operations			626.00		
P.F. A/C No.	DL/22524/59493			483.00		
E.S.I. A/C No.	2214111544					
Loan Balance	NIL					
OT Hrs/Days	0.00 ED Days NA					
Working Day	26.00 Woff 4.00					
Paid Days	30.00 LOP 1.00					
Bank Name	PUNJAB NATIONAL BANK					
Bank Account No	91640100003925					
UAN No	100638529293					
		Total	14,986.00	16,397.00	Gross Deduction	1,410.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW				Net Pay		14,987.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G164984	Basic	9,724.00	9,724.00	ESI (Employee)	282.00
Old Employee Id :	HRA	4,548.00	4,548.00	Loan & Advance	527.00
Employee Name : NAKESH KUMAR SHAMRA	Washing Allowance	400.00	400.00	Provident Fund (Employee)	1,167.00
Father Name : RAM SWARUP SHARMA	Overtime		483.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashment		637.00		
P.F. A/C No. : DL/22524/59583	CL Monthly Encashment		483.00		
E.S.I. A/C No. : 2213512569					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3066969473					
UAN No : 100259281973					
Total		14,672.00	17,085.00	Gross Deduction	1,986.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay	15,099.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G161156	Basic	9,724.00	9,097.00	ESI (Employee)	272.00
Old Employee Id :	HRA	4,862.00	4,548.00	Provident Fund (Employee)	1,082.00
Employee Name : SURJEET SINGH	Washing Allowance	400.00	374.00		
Father Name :	Advanced Earned Bon		758.00		
Designation : Security Guard	PL Monthly Encashment		604.00		
Department : Operations	CL Monthly Encashment		483.00		
P.F. A/C No. : DL/22524/59341					
E.S.I. A/C No. : 2017123198					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 007101563771					
UAN No : 10128422685					
Total		14,986.00	15,864.00	Gross Deduction	1,364.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg., NEW DELHI, DL				Net Pay	14,500.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	: G166216			Provident Fund (Employee)	1,167.00
Old Employee Id		Basic	9,724.00	ESI (Employee)	298.00
Employee Name	: JASWANT	HRA	4,862.00		
Father Name	: RAM LAKHAN	Washing Allowance	400.00		
Designation	: Security Guard	Overtime	483.00		
Department	: Operations	Advanced Earned Bon	810.00		
P.F. A/C No	: DU22524/58529	Pt. Monthly Encashment	653.00		
E.S.I. A/C No	: 2015636291	Cl. Monthly Encashment	483.00		
Loan Balance	: NIL				
OT Hrs/Days	: 0.50 ED Days NA				
Working Day	: 27.00 Woff : 4.00				
Paid Days	: 31.00 LOP : 0.00				
Bank Name	: ICICI BANK				
Bank Account No	: 039601524343				
UAN No	: 100512091762				
Total		14,666.00	17,415.00	Gross Deduction	1,465.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay		15,950.00	

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	: G165150			ESI (Employee)	204.00
Old Employee Id		Basic	9,724.00	Loan & Advance	432.00
Employee Name	: SURESH KUMAR	Washing Allowance	400.00	Provident Fund (Employee)	1,167.00
Father Name	: KANHAIYA SAH	Overtime	327.00		
Designation	: Security Guard	Advanced Earned Bon	810.00		
Department	: Operations	PL Monthly Encashment	441.00		
P.F. A/C No	: DU22524/58540	CL Monthly Encashment	327.00		
E.S.I. A/C No	: 2017167050				
Loan Balance	: NIL				
OT Hrs/Days	: 0.50 ED Days NA				
Working Day	: 27.00 Woff : 4.00				
Paid Days	: 31.00 LOP : 0.00				
Bank Name	: ICICI BANK				
Bank Account No	: 181501507482				
UAN No	: 101292590127				
Total		10,124.00	12,029.00	Gross Deduction	1,803.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI, DL		Net Pay		10,226.00	

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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

July 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G150146	Basic	19,600.00	Provident Fund (Employee)	2,352.00
Old Employee Id		HRA	9,800.00		
Employee Name	GAURAV	Transport Allowance	1,600.00		
Father Name	SATYA PRAKASH	PFA	14,918.00		
Designation	Senior Officer - Operations				
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	26.00	Woff	5.00		
Paid Days	31.00	LOP	0.00		
Bank Name		HDFC BANK			
Bank Account No		60901140217180			
UAN No		101214655022			
		Total	45,918.00	Gross Deduction	2,352.00
Employed At		BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg.,Bahadur Shah		Net Pay	43,566.00

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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

July 2018

Employee		Earnings		Deductions	
		Part Rate	Actual		
Employee Code	G166318	Basic	9,724.00	Provident Fund (Employee)	1,092.00
Old Employee Id		Washing Allowance	400.00	ESI (Employee)	185.00
Employee Name	VIKRAM SHAH	Advanced Earned Bon	758.00		
Father Name	GOPAL SHAH	Pl Monthly Encashme	408.00		
Designation	Security Guard	Cl Monthly Encashme	327.00		
Department	Operations				
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	25.00	Woff	4.00		
Paid Days	29.00	LOP	2.00		
Bank Name	ICICI BANK				
Bank Account No	022701514698				
UAN No	100511712172				
Total		10,124.00	10,964.00	Gross Deduction	1,276.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg,NEW				Net Pay	9,688.00

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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

July 2016

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G160102			ESI (Employee) 362.00
Old Employee Id		11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Employee Name	DIVYA PRAKASH PANDEY	HRA 5,915.00		
Father Name	KAMLA PANDEY	Overtime 2,290.00		
Designation	Supervisor General	Advanced Earned Bon 985.00		
Department	Operations	PL Monthly Encashment 773.00		
P.F. A/C No.	DL/22524/59468	CL Monthly Encashment 572.00		
E.S.I. A/C No.	2201287574			
Loan Balance	NIL			
OT Hrs/Days	2.00 ED Days NA			
Working Day	27.00 Wolf 4.00			
Paid Days	31.00 LOP 0.00			
Bank Name	DENA BANK			
Bank Account No.	114410002051			
UAN No.	100143985534			
Total		17,745.00	22,365.00	Gross Deduction 1,812.00
Deployed At: BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar, NEW DELHI, DL		Net Pay 20,553.00		

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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

July 2016

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G160101			ESI (Employee) 362.00
Old Employee Id		11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Employee Name	SUBASH KUMAR	HRA 5,915.00		
Father Name	SHYAM KISHOR PRASAD SINGH	Overtime 572.00		
Designation	Supervisor General	Advanced Earned Bon 985.00		
Department	Operations	PL Monthly Encashment 773.00		
P.F. A/C No.	DL/22524/59487	CL Monthly Encashment 572.00		
E.S.I. A/C No.	2213319551			
Loan Balance	NIL			
OT Hrs/Days	0.50 ED Days NA			
Working Day	27.00 Wolf 4.00			
Paid Days	31.00 LOP 0.00			
Bank Name	UNITED BANK OF INDIA			
Bank Account No.	0275010501316			
UAN No.	100384549281			
Total		17,745.00	20,648.00	Gross Deduction 1,782.00
Deployed At: BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar, NEW DELHI, DL		Net Pay 18,866.00		

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee			Earnings		Deductions		
				Paid Rate	Actual		
Employee Code	G163668		Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,128.00
Old Employee Id			HRA	4,862.00	4,705.00	ESI (Employee)	201.00
Employee Name	ROHISH GUPTA		Washing Allowance	400.00	387.00		
Father Name	SURENDRA GUPTA		Advanced Earned Ben		784.00		
Designation	Security Guard		PL Monthly Encashment		628.00		
Department	Operations		CL Monthly Encashment		483.00		
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	25.00	Wotr	5.00				
Paid Days	30.00	LOP	1.00				
Bank Name	J&K BANK						
Bank Account No	0323040100014378						
UAN No	100320966188						
Total			14,986.00	16,397.00	Gross Deduction	1,410.00	
Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar, NEW DELHI, DL					Net Pay	14,987.00	

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